

Master Compliance Calendar 2026

Combined GST, Income Tax, Companies Act, LLP Act and Maharashtra Profession Tax due-date tracker | May to November 2026

This consolidated report combines the key monthly compliance milestones in one circulation-ready document. AGM-linked ROC dates are indicative and must be checked against the actual AGM date.

May 2026

DUE DATE	COMPLIANCE	LAW	DESCRIPTION	FREQUENCY
07 May	TDS deposit	Income Tax	Deposit tax deducted during April 2026.	Monthly
11 May	GSTR-1	GST	File outward-supply details for April 2026 by monthly filers.	Monthly
15 May	PF and ESI contribution	Labour Law	Deposit PF and ESI contributions for April 2026.	Monthly
20 May	GSTR-3B	GST	File summary GST return and pay tax for April 2026 for monthly filers.	Monthly
30 May	PTRC payment and return	Maharashtra PT	Pay Maharashtra Profession Tax deducted from employees and file the PTRC return where monthly periodicity applies. Verify the portal-assigned periodicity.	Monthly / As applicable
30 May	LLP Form 11	LLP Act	File the LLP annual return for the financial year ended 31 March 2026. LLP Form 11 is due within 60 days of closure of the financial year.	Annual
31 May	TDS statements - Q4 FY 2025-26	Income Tax	File quarterly TDS statements in applicable forms for the quarter ended 31 March 2026.	Quarterly

June 2026

DUE DATE	COMPLIANCE	LAW	DESCRIPTION	FREQUENCY
07 Jun	TDS deposit	Income Tax	Deposit tax deducted during May 2026, other than deductions by a government office.	Monthly
10 Jun	GSTR-7	GST	File the TDS return under GST for deductions made during May 2026.	Monthly
11 Jun	GSTR-1	GST	File outward-supply details for May 2026 by monthly filers.	Monthly

DUE DATE	COMPLIANCE	LAW	DESCRIPTION	FREQUENCY
13 Jun	GSTR-1 IFF	GST	Upload B2B invoices for May 2026 under the QRMP invoice furnishing facility.	Monthly
15 Jun	PF and ESI contribution	Labour Law	Deposit provident fund and employee state insurance contributions for May 2026.	Monthly
15 Jun	Form 16 and Form 16A - Q4	Income Tax	Issue annual salary TDS certificate in Form 16 and quarterly non-salary TDS certificate in Form 16A for Q4 FY 2025-26, as applicable.	Annual / Quarterly
15 Jun	Advance tax instalment	Income Tax	Pay the first instalment of advance tax for financial year 2026-27 where applicable.	Quarterly
20 Jun	GSTR-3B	GST	File summary GST return and pay tax for May 2026 for monthly filers.	Monthly
30 Jun	PTRC payment and return	Maharashtra PT	Pay Maharashtra Profession Tax deducted from employees and file the PTRC return where monthly periodicity applies. Verify the portal-assigned periodicity.	Monthly / As applicable
30 Jun	PTEC annual payment	Maharashtra PT	Pay annual Maharashtra Profession Tax under the Profession Tax Enrolment Certificate, where applicable.	Annual
30 Jun	TDS return Form 24Q	Income Tax	File the quarterly TDS statement for salary payments for the quarter ended 31 March 2026.	Quarterly
30 Jun	Form DPT-3	Companies Act	File the annual return of deposits and particulars of transactions not treated as deposits, where applicable.	Annual

July 2026

DUE DATE	COMPLIANCE	LAW	DESCRIPTION	FREQUENCY
07 Jul	TDS deposit	Income Tax	Deposit tax deducted during June 2026.	Monthly
11 Jul	GSTR-1	GST	File outward-supply details for June 2026 by monthly filers.	Monthly
15 Jul	PF and ESI contribution	Labour Law	Deposit PF and ESI contributions for June 2026.	Monthly
20 Jul	GSTR-3B	GST	File summary GST return and pay tax for June 2026 for monthly filers.	Monthly
30 Jul	PTRC payment and return	Maharashtra PT	Pay Maharashtra Profession Tax deducted from employees and file the PTRC return where monthly periodicity applies. Verify the portal-assigned periodicity.	Monthly / As applicable

DUE DATE	COMPLIANCE	LAW	DESCRIPTION	FREQUENCY
31 Jul	Income-tax return	Income Tax	File income-tax return for eligible non-audit taxpayers for assessment year 2026-27.	Annual
31 Jul	TDS quarterly statements - Q1	Income Tax	File applicable quarterly TDS statements for the quarter ended 30 June 2026.	Quarterly

August 2026

DUE DATE	COMPLIANCE	LAW	DESCRIPTION	FREQUENCY
07 Aug	TDS deposit	Income Tax	Deposit tax deducted during July 2026.	Monthly
11 Aug	GSTR-1	GST	File outward-supply details for July 2026 by monthly filers.	Monthly
15 Aug	PF and ESI contribution	Labour Law	Deposit PF and ESI contributions for July 2026.	Monthly
15 Aug	Form 16A - Q1	Income Tax	Issue quarterly TDS certificates in Form 16A for the quarter ended 30 June 2026.	Quarterly
20 Aug	GSTR-3B	GST	File summary GST return and pay tax for July 2026 for monthly filers.	Monthly
30 Aug	PTRC payment and return	Maharashtra PT	Pay Maharashtra Profession Tax deducted from employees and file the PTRC return where monthly periodicity applies. Verify the portal-assigned periodicity.	Monthly / As applicable
30 Aug	Challan-cum-statement for specified TDS	Income Tax	Furnish the applicable challan-cum-statement for specified transaction-based TDS deducted during July 2026.	Monthly

September 2026

DUE DATE	COMPLIANCE	LAW	DESCRIPTION	FREQUENCY
07 Sep	TDS deposit	Income Tax	Deposit tax deducted during August 2026.	Monthly
11 Sep	GSTR-1	GST	File outward-supply details for August 2026 by monthly filers.	Monthly
15 Sep	PF and ESI contribution	Labour Law	Deposit PF and ESI contributions for August 2026.	Monthly

DUE DATE	COMPLIANCE	LAW	DESCRIPTION	FREQUENCY
15 Sep	Advance tax instalment	Income Tax	Pay the second advance-tax instalment for financial year 2026-27, where applicable.	Quarterly
20 Sep	GSTR-3B	GST	File summary GST return and pay tax for August 2026 for monthly filers.	Monthly
30 Sep	PTRC payment and return	Maharashtra PT	Pay Maharashtra Profession Tax deducted from employees and file the PTRC return where monthly periodicity applies. Verify the portal-assigned periodicity.	Monthly / As applicable
30 Sep	DIR-3 KYC / DIR-3 KYC-WEB	Companies Act	Complete annual KYC for directors holding a DIN, as applicable. MCA guidance prescribes 30 September of the immediate next financial year.	Annual
30 Sep	Tax audit report	Income Tax	Furnish tax audit report for AY 2026-27 where the corresponding ITR due date is 31 October 2026.	Annual

October 2026

DUE DATE	COMPLIANCE	LAW	DESCRIPTION	FREQUENCY
07 Oct	TDS deposit	Income Tax	Deposit tax deducted during September 2026.	Monthly
11 Oct	GSTR-1	GST	File outward-supply details for September 2026 by monthly filers.	Monthly
15 Oct	PF and ESI contribution	Labour Law	Deposit PF and ESI contributions for September 2026.	Monthly
20 Oct	GSTR-3B	GST	File summary GST return and pay tax for September 2026 for monthly filers.	Monthly
30 Oct	PTRC payment and return	Maharashtra PT	Pay Maharashtra Profession Tax deducted from employees and file the PTRC return where monthly periodicity applies. Verify the portal-assigned periodicity.	Monthly / As applicable
30 Oct	LLP Form 8	LLP Act	File the LLP Statement of Account and Solvency for the financial year ended 31 March 2026.	Annual
30 Oct	AOC-4 / AOC-4 XBRL	Companies Act	Indicative annual filing date where the AGM was held on 30 September 2026. File financial statements with ROC within 30 days of the actual AGM date.	Annual
31 Oct	MSME Form I	Companies Act	File the half-yearly return for outstanding payments to micro and small enterprises, where applicable.	Half-yearly

DUE DATE	COMPLIANCE	LAW	DESCRIPTION	FREQUENCY
31 Oct	Income-tax return - audit cases	Income Tax	File ITR for AY 2026-27 for taxpayers subject to audit, other than transfer-pricing cases.	Annual
31 Oct	Transfer-pricing audit report	Income Tax	Furnish the transfer-pricing report for AY 2026-27 where applicable.	Annual
31 Oct	TDS quarterly statements - Q2	Income Tax	File applicable quarterly TDS statements for the quarter ended 30 September 2026.	Quarterly

November 2026

DUE DATE	COMPLIANCE	LAW	DESCRIPTION	FREQUENCY
07 Nov	TDS deposit	Income Tax	Deposit tax deducted during October 2026.	Monthly
11 Nov	GSTR-1	GST	File outward-supply details for October 2026 by monthly filers.	Monthly
15 Nov	PF and ESI contribution	Labour Law	Deposit PF and ESI contributions for October 2026.	Monthly
15 Nov	Form 16A - Q2	Income Tax	Issue quarterly TDS certificates in Form 16A for the quarter ended 30 September 2026.	Quarterly
20 Nov	GSTR-3B	GST	File summary GST return and pay tax for October 2026 for monthly filers.	Monthly
29 Nov	MGT-7 / MGT-7A	Companies Act	Indicative annual filing date where the AGM was held on 30 September 2026. File the annual return with ROC within 60 days of the actual AGM date.	Annual
30 Nov	PTRC payment and return	Maharashtra PT	Pay Maharashtra Profession Tax deducted from employees and file the PTRC return where monthly periodicity applies. Verify the portal-assigned periodicity.	Monthly / As applicable
30 Nov	Income-tax return - transfer-pricing cases	Income Tax	File ITR for AY 2026-27 where a transfer-pricing report is required.	Annual

Important: Confirm applicability, holidays, actual AGM dates and any government extensions before filing.