

# ANAM SHAIKH & ASSOCIATES

Chartered Accountants

## TAX COMPLIANCE CALENDAR

Financial Year 2026 - 2027

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DUE DATE	COMPLIANCE / DESCRIPTION	PERIOD	CATEGORY
<b>April 2026</b>			
07/04/2026	TCS Payment	March 2026	TDS/TCS
10/04/2026	GSTR 7/GSTR 8	March 2026	GST
11/04/2026	GSTR 1 (Monthly)	March 2026	GST
13/04/2026	GSTR 1 Q4 FY 25-26 (QRMP)	Jan-Mar 2026	GST
13/04/2026	GSTR 5/GSTR 6	March 2026	GST
15/04/2026	PF/ESIC Payment	March 2026	PF/ESIC
18/04/2026	GST CMP-08	Q4 FY 2025-26	GST
20/04/2026	GSTR 3B/GSTR 5A (Monthly)	March 2026	GST
22/04/2026	GSTR 3B Q4 FY 25-26 (QRMP Grp A)	Q4 FY 2025-26	GST
24/04/2026	GSTR 3B Q4 FY 25-26 (QRMP Grp B)	Q4 FY 2025-26	GST
30/04/2026	TDS Payment (March)	March 2026	TDS/TCS
30/04/2026	QRMP Election Window closes	Q1 FY 2026-27 (opt-in/out: 1-30 Apr)	GST
30/04/2026	MSME Form I (Half-Yearly)	Oct 2025-Mar 2026 outstanding payments	ROC/MCA
<b>May 2026</b>			
07/05/2026	TDS/TCS Payment	April 2026	TDS/TCS

DUE DATE	COMPLIANCE / DESCRIPTION	PERIOD	CATEGORY
10/05/2026	GSTR 7/GSTR 8	April 2026	GST
11/05/2026	GSTR 1 (Monthly)	April 2026	GST
13/05/2026	IFF (QRMP)	April 2026	GST
13/05/2026	GSTR 5/GSTR 6	April 2026	GST
15/05/2026	TCS Return Q4	FY 2025-26	TDS/TCS
15/05/2026	PF/ESIC Payment	April 2026	PF/ESIC
20/05/2026	GSTR 3B/GSTR 5A (Monthly)	April 2026	GST
25/05/2026	GST PMT-06 (QRMP)	April 2026	GST
30/05/2026	Form PAS-6 (Reconciliation of Share Capital)	Oct to March	ROC/MCA
30/05/2026	TCS Certificate Q4	FY 2025-26	TDS/TCS
30/05/2026	LLP Form 11-Annual Return	FY 2025-26	ROC/MCA
31/05/2026	TDS Return Q4	FY 2025-26	TDS/TCS
<b>June 2026</b>			
07/06/2026	TDS/TCS Payment	May 2026	TDS/TCS
10/06/2026	GSTR 7/GSTR 8	May 2026	GST
11/06/2026	GSTR 1 (Monthly)	May 2026	GST
13/06/2026	IFF (QRMP)	May 2026	GST
13/06/2026	GSTR 5/GSTR 6	May 2026	GST
15/06/2026	TDS Certificate Q4	FY 2025-26	TDS/TCS
15/06/2026	Advance Tax 1st Instalment	TY 2026-27 minimum 15% of tax liability	Income Tax
15/06/2026	PF/ESIC Payment	May 2026	PF/ESIC
20/06/2026	GSTR 3B/GSTR 5A (Monthly).	May 2026	GST
25/06/2026	GST PMT-06 (QRMP)	May 2026	

DUE DATE	COMPLIANCE / DESCRIPTION	PERIOD	CATEGORY
			GST
30/06/2026	Form DPT-3	FY 2025-26	ROC/MCA
30/06/2026	IEC Updation	FY 2026-27	Other
30/06/2026	Equalisation Levy Statement	FY 2025-26	Other
30/06/2026	GSTR 4	FY 2025-26	GST
<b>July 2026</b>			
07/07/2026	TDS/TCS Payment	June 2026	TDS/TCS
10/07/2026	GSTR 7/GSTR 8	June 2026	GST
11/07/2026	GSTR 1 (Monthly)	June 2026	GST
13/07/2026	GSTR 1 Q1 FY 26-27 (QRMP)	Apr-Jun 2026	GST
13/07/2026	GSTR 5/GSTR 6	June 2026	GST
15/07/2026	TCS Return Q1	TY 2026-27	TDS/TCS
15/07/2026	PF/ESIC Payment	June 2026	PF/ESIC
18/07/2026	GST CMP-08	Q1 FY 2026-27	GST
20/07/2026	GSTR 3B/GSTR 5A (Monthly).	June 2026	GST
22/07/2026	GSTR 3B Q1 FY 26-27 (QRMP Grp A)	Q1 FY 2026-27	GST
24/07/2026	GSTR 3B Q1 FY 26-27 (QRMP Grp B)	Q1 FY 2026-27	GST
30/07/2026	TCS Certificate Q1	TY 2026-27	TDS/TCS
31/07/2026	TDS Return Q1	TY 2026-27	TDS/TCS
31/07/2026	ITR Filing- Non-Audit (Not Having Business Income)	AY 2026-27	Income Tax
31/07/2026	QRMP Election Window closes	Q2 FY 2026-27 (opt-/inout: 1-31 Jul)	GST
<b>August 2026</b>			
07/08/2026	TDS/TCS Payment	July 2026	TDS/TCS

DUE DATE	COMPLIANCE / DESCRIPTION	PERIOD	CATEGORY
10/08/2026	GSTR 7/GSTR 8	July 2026	GST
11/08/2026	GSTR 1 (Monthly)	July 2026	GST
13/08/2026	IFF (QRMP)	July 2026	GST
13/08/2026	GSTR 5/GSTR 6	July 2026	GST
15/08/2026	TDS Certificate Q1	TY 2026-27	TDS/TCS
15/08/2026	PF/ESIC Payment	July 2026	PF/ESIC
20/08/2026	GSTR 3B/GSTR 5A (Monthly)	July 2026	GST
25/08/2026	GST PMT-06 (QRMP)	July 2026	GST
31/08/2026	ITR Filing-Non-Audit (Having Business Income or Partner of Non Audit Firm)	AY 2026-27	Income Tax
<b>September 2026</b>			
07/09/2026	TDS/TCS Payment	August 2026	TDS/TCS
10/09/2026	GSTR 7/GSTR 8	August 2026	GST
11/09/2026	GSTR 1 (Monthly)	August 2026	GST
13/09/2026	IFF (QRMP)	August 2026	GST
13/09/2026	GSTR 5/GSTR 6	August 2026	GST
15/09/2026	Advance Tax 2nd Instalment	TY 2026-27 cumulative 45% of tax liability	Income Tax
15/09/2026	PF/ESIC Payment	August 2026	PF/ESIC
20/09/2026	GSTR 3B/GSTR 5A (Monthly)	August 2026	GST
25/09/2026	GST PMT-06 (QRMP)	August 2026	GST
30/09/2026	Director KYC	FY 2025-26	ROC/MCA
30/09/2026	Tax Audit Report	AY 2026-27	Income Tax
30/09/2026	AGM	FY 2025-26 (Listed & Unlisted)	ROC/MCA

DUE DATE	COMPLIANCE / DESCRIPTION	PERIOD	CATEGORY
<b>October 2026</b>			
07/10/2026	TDS/TCS Payment	September 2026	TDS/TCS
10/10/2026	GSTR 7/GSTR 8	September 2026	GST
11/10/2026	GSTR 1 (Monthly)	September 2026	GST
13/10/2026	GSTR 1 Q2 FY 26-27 (QRMP)	Jul-Sep 2026	GST
13/10/2026	GSTR 5/GSTR 6	September 2026	GST
15/10/2026	TCS Return Q2	TY 2026-27	TDS/TCS
15/10/2026	PF/ESIC Payment	September 2026	PF/ESIC
15/10/2026	ADT-1-Auditor Appointment	Within 15 days of AGM	ROC/MCA
18/10/2026	GST CMP-08	Q2 FY 2026-27	GST
20/10/2026	GSTR 3B/GSTR 5A (Monthly)	September 2026	GST
22/10/2026	GSTR 3B Q2 FY 26-27 (QRMP Grp A)	Q2 FY 2026-27	GST
24/10/2026	GSTR 3B Q2 FY 26-27 (QRMP Grp B)	Q2 FY 2026-27	GST
30/10/2026	TCS Certificate Q2	TY 2026-27	TDS/TCS
30/10/2026	AOC-4-Financial Statements	Within 30 days of AGM	ROC/MCA
30/10/2026	LLP Form 8-Accounts & Solvency	FY 2025-26	ROC/MCA
31/10/2026	TDS Return Q2	TY 2026-27	TDS/TCS
31/10/2026	ITR Filing (Audit Cases)	AY 2026-27	Income Tax
31/10/2026	Transfer Pricing Audit	AY 2026-27	Income Tax
31/10/2026	QRMP Election Window closes	Q3 FY 2026-27 (opt-in/out: 1-31 Oct)	GST
31/10/2026	MSME Form I (Half-Yearly)	Apr-Sep 2026 outstanding payments	ROC/MCA
<b>November 2026</b>			
07/11/2026	TDS/TCS Payment	October 2026	

DUE DATE	COMPLIANCE / DESCRIPTION	PERIOD	CATEGORY
			TDS/TCS
10/11/2026	GSTR 7/GSTR 8	October 2026	GST
11/11/2026	GSTR 1 (Monthly)	October 2026	GST
13/11/2026	IFF (QRMP)	October 2026	GST
13/11/2026	GSTR 5/GSTR 6	October 2026	GST
15/11/2026	TDS Certificate Q2	TY 2026-27	TDS/TCS
15/11/2026	PF/ESIC Payment	October 2026	PF/ESIC
20/11/2026	GSTR 3B/GSTR 5A (Monthly)	October 2026	GST
25/11/2026	GST PMT-06 (QRMP)	October 2026	GST
29/11/2026	Form PAS-6 (Reconciliation of Share Capital)	Apr to Sept	ROC/MCA
29/11/2026	MGT-7/7A-Annual Return	Within 60 days of AGM	ROC/MCA
30/11/2026	ITR-Transfer Pricing Cases (S. 92E)	AY 2026-27	Income Tax
<b>December 2026</b>			
07/12/2026	TDS/TCS Payment	November 2026	TDS/TCS
10/12/2026	GSTR 7/GSTR 8	November 2026	GST
11/12/2026	GSTR 1 (Monthly)	November 2026	GST
13/12/2026	IFF (QRMP)	November 2026	GST
13/12/2026	GSTR 5/GSTR 6	November 2026	GST
15/12/2026	Advance Tax 3rd Instalment	TY 2026-27 cumulative 75% of tax liability	Income Tax
15/12/2026	PF/ESIC Payment	November 2026	PF/ESIC
20/12/2026	GSTR 3B/GSTR 5A (Monthly)	November 2026	GST
25/12/2026	GST PMT-06 (QRMP)	November 2026	GST
31/12/2026	Belated ITR	AY 2026-27	Income Tax

DUE DATE	COMPLIANCE / DESCRIPTION	PERIOD	CATEGORY
31/12/2026	GSTR 9/GSTR 9C	FY 2025-26	GST
<b>January 2027</b>			
07/01/2027	TDS/TCS Payment	December 2026	TDS/TCS
10/01/2027	GSTR 7/GSTR 8	December 2026	GST
11/01/2027	GSTR 1 (Monthly)	December 2026	GST
13/01/2027	GSTR 1 Q3 FY 26-27 (QRMP)	Oct-Dec 2026	GST
13/01/2027	GSTR 5/GSTR 6	December 2026	GST
15/01/2027	TCS Return Q3	TY 2026-27	TDS/TCS
15/01/2027	PF/ESIC Payment	December 2026	PF/ESIC
18/01/2027	GST CMP-08	Q3 FY 2026-27	GST
20/01/2027	GSTR 3B/GSTR 5A (Monthly).	December 2026	GST
22/01/2027	GSTR 3B Q3 FY 26-27 (QRMP Grp A)	Q3 FY 2026-27	GST
24/01/2027	GSTR 3B Q3 FY 26-27 (QRMP Grp B)	Q3 FY 2026-27	GST
30/01/2027	TCS Certificate Q3	TY 2026-27	TDS/TCS
31/01/2027	TDS Return Q3	TY 2026-27	TDS/TCS
31/01/2027	QRMP Election Window closes	Q4 FY 2026-27 (opt-/inout: 1-31 Jan)	GST
<b>February 2027</b>			
07/02/2027	TDS/TCS Payment	January 2027	TDS/TCS
10/02/2027	GSTR 7/GSTR 8	January 2027	GST
11/02/2027	GSTR 1 (Monthly)	January 2027	GST
13/02/2027	IFF (QRMP)	January 2027	GST
13/02/2027	GSTR 5/GSTR 6	January 2027	GST
15/02/2027	TDS Certificate Q3	TY 2026-27	TDS/TCS

DUE DATE	COMPLIANCE / DESCRIPTION	PERIOD	CATEGORY
15/02/2027	PF/ESIC Payment	January 2027	PF/ESIC
20/02/2027	GSTR 3B/GSTR 5A (Monthly)	January 2027	GST
25/02/2027	GST PMT-06 (QRMP)	January 2027	GST
<b>March 2027</b>			
07/03/2027	TDS/TCS Payment	February 2027	TDS/TCS
10/03/2027	GSTR 7/GSTR 8	February 2027	GST
11/03/2027	GSTR 1 (Monthly)	February 2027	GST
13/03/2027	IFF (QRMP)	February 2027	GST
13/03/2027	GSTR 5/GSTR 6	February 2027	GST
15/03/2027	Advance Tax 4th Instalment	TY 2026-27-100% of tax liability	Income Tax
15/03/2027	PF/ESIC Payment	February 2027	PF/ESIC
20/03/2027	GSTR 3B/GSTR 5A (Monthly)	February 2027	GST
25/03/2027	GST PMT-06 (QRMP)	February 2027	GST
31/03/2027	LUT for FY 2026-27	FY 2026-27	GST
31/03/2027	Revised ITR	AY 2026-27	Income Tax