

Annual Financial Compliance Calendar 2026



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KEY GST AND INCOME TAX DUE DATES



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JANUARY 2026

DUE DATE FOR INCOME TAX

- **07** Depositing TDS / TCS Liability
- **15** TCS Return (Q)
- **30** TDS u/s 194IA, 194IB, 194M
- **31** TDS Return(Q)

DUE DATE FOR GST

- **10** GSTR-7 (M), GSTR-8 (M)
- **11** GSTR -1 (M)
- **13** GSTR-1(Q), GSTR-5(M), GSTR-6(M)
- **18** CMP-08(Q)
- **20** GSTR-5A(M), GSTR-3B(M)
- **22** GSTR-3B(Q)/X Cat
- **24** GSTR-3B(Q)/Y Cat
- **25** PMT-06 (M)
- **28** GSTR-11(M)

COMPILED BY :-

Adv. Jyoti Raj Adv. Ajay Gulati
9528233233 9837042159

SUN	MON	TUE	WED	THU	FRI	SAT
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DUE DATE FOR INCOME TAX

- **07** Depositing TDS / TCS Liability

DUE DATE FOR GST

- **10** GSTR-7 (M), GSTR-8 (M)
- **11** GSTR -1 (M)
- **13** IFF(M), GSTR-5(M), GSTR-6(M)
- **20** GSTR-5A(M), GSTR-3B(M)
- **25** PMT-06 (M)
- **28** GSTR-11(M)

FEBRUARY 2026

SUN	MON	TUE	WED	THU	FRI	SAT
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DUE DATE FOR INCOME TAX

- **02** TDS u/s 194IA, 194IB, 194M
- **07** Depositing TDS / TCS Liability
- **15** Advance Tax 30% of Tax
- **30** TDS u/s 194IA, 194IB, 194M

DUE DATE FOR GST

- **10** GSTR-7 (M), GSTR-8 (M)
- **11** GSTR -1 (M)
- **13** IFF(M), GSTR-5(M), GSTR-6(M)
- **15** Annexure-V
- **20** GSTR-5A(M), GSTR-3B(M)
- **25** PMT-06 (M)
- **28** GSTR-11(M)
- **31** RFD-11, CMP-02

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MARCH 2026

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SUN	MON	TUE	WED	THU	FRI	SAT
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DUE DATE FOR INCOME TAX

- **30** Depositing TDS / TCS
Liability of March

DUE DATE FOR GST

- **10** GSTR-7 (M), GSTR-8 (M)
- **11** GSTR -1 (M)
- **13** GSTR-1(Q), GSTR-5(M), GSTR-6(M)
- **18** CMP-08(Q)
- **20** GSTR-5A(M), GSTR-3B(M)
- **22** GSTR-3B(Q)/X Cat
- **24** GSTR-3B(Q)/Y Cat
- **25** ITC-04 (Q)
- **28** GSTR-11(M)

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APRIL 2026

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DUE DATE FOR INCOME TAX

- **07** Depositing TDS / TCS Liability
- **30** TDS u/s 194IA, 194IB, 194M

DUE DATE FOR GST

- **10** GSTR-7 (M), GSTR-8 (M)
- **11** GSTR -1 (M)
- **13** IFF(M), GSTR-5(M), GSTR-6(M)
- **20** GSTR-5A(M), GSTR-3B(M)
- **25** PMT-06 (M)
- **28** GSTR-11(M)
- **30** ITR-03
- **31** TDS Return(Q)

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MAY 2026

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DUE DATE FOR INCOME TAX

- 07 Depositing TDS / TCS Liability
- 15 Advance Tax 15% of Tax
- 30 TDS u/s 194IA, 194IB, 194M

DUE DATE FOR GST

- 10 GSTR-7 (M), GSTR-8 (M)
- 11 GSTR -1 (M)
- 13 IFF(M), GSTR-5(M), GSTR-6(M)
- 20 GSTR-5A(M), GSTR-3B(M)
- 25 PMT-06 (M)
- 28 GSTR-11(M)
- 30 GSTR-4 (Annually)

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JUNE 2026

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JULY 2026

DUE DATE FOR INCOME TAX

- **07** Depositing TDS / TCS Liability
- **15** TCS Return (Q)
- **30** TDS u/s 194IA, 194IB, 194M
- **31** TDS Return(Q), ITR for Non Audit Case

DUE DATE FOR GST

- **10** GSTR-7 (M), GSTR-8 (M)
- **11** GSTR -1 (M)
- **13** GSTR-1(Q), GSTR-5(M), GSTR-6(M)
- **18** CMP-08(Q)
- **20** GSTR-5A(M), GSTR-3B(M)
- **22** GSTR-3B(Q)/X Cat
- **24** GSTR-3B(Q)/Y Cat
- **28** GSTR-11(M)

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DUE DATE FOR INCOME TAX

- **07** Depositing TDS / TCS Liability
- **30** TDS u/s 194IA, 194IB, 194M

DUE DATE FOR GST

- **10** GSTR-7 (M), GSTR-8 (M)
- **11** GSTR -1 (M)
- **13** IFF(M), GSTR-5(M), GSTR-6(M)
- **20** GSTR-5A(M), GSTR-3B(M)
- **25** PMT-06 (M)
- **28** GSTR-11(M)

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AUGUST 2026

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SEPTEMBER 2026

DUE DATE FOR INCOME TAX

- **07** Depositing TDS / TCS Liability
- **15** Advance Tax 30% of Tax
- **30** TDS u/s 194IA, 194IB, 194M
- **30** Tax Audit Report

DUE DATE FOR GST

- **10** GSTR-7 (M), GSTR-8 (M)
- **11** GSTR -1 (M)
- **13** GSTR-1(Q), GSTR-5(M), GSTR-6(M)
- **20** GSTR-5A(M), GSTR-3B(M)
- **25** PMT-06 (M)
- **28** GSTR-11(M)

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DUE DATE FOR INCOME TAX

- **07** Depositing TDS / TCS Liability
- **15** TCS Return (Q)
- **30** TDS u/s 194IA, 194IB, 194M
- **31** TDS Return(Q)
- **31** ITR for Audit Case

DUE DATE FOR GST

- **10** GSTR-7 (M), GSTR-8 (M)
- **11** GSTR -1 (M)
- **13** GSTR-1(Q), GSTR-5(M), GSTR-6(M)
- **18** CMP-08(Q)
- **20** GSTR-5A(M), GSTR-3B(M)
- **22** GSTR-3B(Q)/X Cat
- **24** GSTR-3B(Q)/Y Cat
- **25** ITC-04(Half Yr)
- **28** GSTR-11(M)

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OCTOBER 2026

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DUE DATE FOR INCOME TAX

- 07 Depositing TDS / TCS Liability
- 30 TDS u/s 194IA, 194IB, 194M

DUE DATE FOR GST

- 10 GSTR-7 (M), GSTR-8 (M)
- 11 GSTR -1 (M)
- 13 IFF(M), GSTR-5(M), GSTR-6(M)
- 20 GSTR-5A(M), GSTR-3B(M)
- 25 PMT-06 (M)
- 28 GSTR-11(M)

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NOVEMBER 2026

SUN	MON	TUE	WED	THU	FRI	SAT
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DUE DATE FOR INCOME TAX

- **07** Depositing TDS / TCS Liability
- **15** Advance Tax 30% of Tax
- **30** TDS u/s 194IA, 194IB, 194M
- **31** Revised or Belated ITR

DUE DATE FOR GST

- **10** GSTR-7 (M), GSTR-8 (M)
- **11** GSTR -1 (M)
- **13** IFF(M), GSTR-5(M), GSTR-6(M)
- **20** GSTR-5A(M), GSTR-3B(M)
- **25** PMT-06 (M)
- **28** GSTR-11(M)

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DECEMBER 2026

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