

April 2026 12 due dates

Date	Day	Filing and who it applies to	Category
10 Apr	Friday	GSTR-7 and GSTR-8 GST TDS deductors and e-commerce operators	GST
11 Apr	Saturday	GSTR-1, monthly Outward supplies for last month	GST
13 Apr	Monday	GSTR-1, quarterly (QRMP) Outward supplies for the last quarter	GST
15 Apr	Wednesday	PF payment and ECR Contributions on last month's wages	PF
15 Apr	Wednesday	ESI contribution Contributions on last month's wages	ESI
18 Apr	Saturday	CMP-08 Composition dealers, tax for the last quarter	GST
20 Apr	Monday	GSTR-3B, monthly Summary return and GST payment for last month	GST
22 Apr	Wednesday	GSTR-3B, quarterly (QRMP) Tamil Nadu and the southern states. The 24th in other states	GST
25 Apr	Saturday	ITC-04, goods sent for job work Half-yearly, turnover above Rs 5 crore	GST
30 Apr	Thursday	GSTR-4, annual return Composition dealers	GST
30 Apr	Thursday	TDS / TCS deposit Tax deducted or collected last month. March deductions: by 30 April	TDS / TCS
30 Apr	Thursday	MSME-1, half-yearly Companies owing micro or small suppliers for over 45 days	MCA / ROC

May 2026 10 due dates

Date	Day	Filing and who it applies to	Category
07 May	Thursday	TDS / TCS deposit Tax deducted or collected last month. March deductions: by 30 April	TDS / TCS
10 May	Sunday	GSTR-7 and GSTR-8 GST TDS deductors and e-commerce operators	GST
11 May	Monday	GSTR-1, monthly Outward supplies for last month	GST
13 May	Wednesday	IFF, invoice furnishing facility (QRMP, optional) B2B invoices for last month	GST
15 May	Friday	PF payment and ECR Contributions on last month's wages	PF
15 May	Friday	ESI contribution Contributions on last month's wages	ESI
20 May	Wednesday	GSTR-3B, monthly Summary return and GST payment for last month	GST
25 May	Monday	PMT-06, monthly GST payment (QRMP) Tax for last month, for quarterly filers	GST
30 May	Saturday	LLP Form 11, annual return All LLPs	MCA / ROC
31 May	Sunday	TDS and TCS quarterly returns (Forms 138, 140, 143, 144) For the last quarter	TDS / TCS

June 2026 13 due dates

Date	Day	Filing and who it applies to	Category
07 Jun	Sunday	TDS / TCS deposit Tax deducted or collected last month. March deductions: by 30 April	TDS / TCS
10 Jun	Wednesday	GSTR-7 and GSTR-8 GST TDS deductors and e-commerce operators	GST
11 Jun	Thursday	GSTR-1, monthly Outward supplies for last month	GST
13 Jun	Saturday	IFF, invoice furnishing facility (QRMP, optional) B2B invoices for last month	GST
15 Jun	Monday	Advance tax instalment 15% of the year's estimated tax	Income tax
15 Jun	Monday	TDS certificates, non-salary (Form 131, earlier 16A) For the last quarter	TDS / TCS
15 Jun	Monday	Salary TDS certificate to employees (Form 130, earlier Form 16) For the last financial year	TDS / TCS
15 Jun	Monday	PF payment and ECR Contributions on last month's wages	PF
15 Jun	Monday	ESI contribution Contributions on last month's wages	ESI
20 Jun	Saturday	GSTR-3B, monthly Summary return and GST payment for last month	GST
25 Jun	Thursday	PMT-06, monthly GST payment (QRMP) Tax for last month, for quarterly filers	GST
30 Jun	Tuesday	DPT-3, return of deposits Companies with outstanding loans or deposits	MCA / ROC
30 Jun	Tuesday	DIR-3 KYC Web Directors, once every three financial years	MCA / ROC

July 2026 11 due dates

Date	Day	Filing and who it applies to	Category
07 Jul	Tuesday	TDS / TCS deposit Tax deducted or collected last month. March deductions: by 30 April	TDS / TCS
10 Jul	Friday	GSTR-7 and GSTR-8 GST TDS deductors and e-commerce operators	GST
11 Jul	Saturday	GSTR-1, monthly Outward supplies for last month	GST
13 Jul	Monday	GSTR-1, quarterly (QRMP) Outward supplies for the last quarter	GST
15 Jul	Wednesday	PF payment and ECR Contributions on last month's wages	PF
15 Jul	Wednesday	ESI contribution Contributions on last month's wages	ESI
18 Jul	Saturday	CMP-08 Composition dealers, tax for the last quarter	GST
20 Jul	Monday	GSTR-3B, monthly Summary return and GST payment for last month	GST
22 Jul	Wednesday	GSTR-3B, quarterly (QRMP) Tamil Nadu and the southern states. The 24th in other states	GST
31 Jul	Friday	Income-tax return, individuals (no audit) ITR-1 and ITR-2	Income tax
31 Jul	Friday	TDS and TCS quarterly returns (Forms 138, 140, 143, 144) For the last quarter	TDS / TCS

August 2026 10 due dates

Date	Day	Filing and who it applies to	Category
07 Aug	Friday	TDS / TCS deposit Tax deducted or collected last month. March deductions: by 30 April	TDS / TCS
10 Aug	Monday	GSTR-7 and GSTR-8 GST TDS deductors and e-commerce operators	GST
11 Aug	Tuesday	GSTR-1, monthly Outward supplies for last month	GST
13 Aug	Thursday	IFF, invoice furnishing facility (QRMP, optional) B2B invoices for last month	GST
15 Aug	Saturday	TDS certificates, non-salary (Form 131, earlier 16A) For the last quarter	TDS / TCS
15 Aug	Saturday	PF payment and ECR Contributions on last month's wages	PF
15 Aug	Saturday	ESI contribution Contributions on last month's wages	ESI
20 Aug	Thursday	GSTR-3B, monthly Summary return and GST payment for last month	GST
25 Aug	Tuesday	PMT-06, monthly GST payment (QRMP) Tax for last month, for quarterly filers	GST
31 Aug	Monday	Income-tax return, business without audit ITR-3, ITR-4 and firms filing ITR-5	Income tax

September 2026 10 due dates

Date	Day	Filing and who it applies to	Category
07 Sep	Monday	TDS / TCS deposit Tax deducted or collected last month. March deductions: by 30 April	TDS / TCS
10 Sep	Thursday	GSTR-7 and GSTR-8 GST TDS deductors and e-commerce operators	GST
11 Sep	Friday	GSTR-1, monthly Outward supplies for last month	GST
13 Sep	Sunday	IFF, invoice furnishing facility (QRMP, optional) B2B invoices for last month	GST
15 Sep	Tuesday	Advance tax instalment 45% of the year's estimated tax	Income tax
15 Sep	Tuesday	PF payment and ECR Contributions on last month's wages	PF
15 Sep	Tuesday	ESI contribution Contributions on last month's wages	ESI
20 Sep	Sunday	GSTR-3B, monthly Summary return and GST payment for last month	GST
25 Sep	Friday	PMT-06, monthly GST payment (QRMP) Tax for last month, for quarterly filers	GST
30 Sep	Wednesday	Annual general meeting, last date Companies, to adopt the audited accounts	MCA / ROC

October 2026 16 due dates

Date	Day	Filing and who it applies to	Category
07 Oct	Wednesday	TDS / TCS deposit Tax deducted or collected last month. March deductions: by 30 April	TDS / TCS
10 Oct	Saturday	GSTR-7 and GSTR-8 GST TDS deductors and e-commerce operators	GST
11 Oct	Sunday	GSTR-1, monthly Outward supplies for last month	GST
13 Oct	Tuesday	GSTR-1, quarterly (QRMP) Outward supplies for the last quarter	GST
15 Oct	Thursday	PF payment and ECR Contributions on last month's wages	PF
15 Oct	Thursday	ESI contribution Contributions on last month's wages	ESI
15 Oct	Thursday	ADT-1, auditor appointment Within 15 days of the AGM	MCA / ROC
18 Oct	Sunday	CMP-08 Composition dealers, tax for the last quarter	GST
20 Oct	Tuesday	GSTR-3B, monthly Summary return and GST payment for last month	GST
21 Oct	Wednesday	Tax audit report (extended from 30 Sep, CBDT Circular 07/2026) Businesses that need a tax audit	Income tax
22 Oct	Thursday	GSTR-3B, quarterly (QRMP) Tamil Nadu and the southern states. The 24th in other states	GST
25 Oct	Sunday	ITC-04, goods sent for job work Half-yearly, turnover above Rs 5 crore	GST
30 Oct	Friday	AOC-4, financial statements Within 30 days of the AGM	MCA / ROC
30 Oct	Friday	LLP Form 8, accounts and solvency All LLPs	MCA / ROC
31 Oct	Saturday	TDS and TCS quarterly returns (Forms 138, 140, 143, 144) For the last quarter	TDS / TCS
31 Oct	Saturday	MSME-1, half-yearly Companies owing micro or small suppliers for over 45 days	MCA / ROC

November 2026 12 due dates

Date	Day	Filing and who it applies to	Category
07 Nov	Saturday	TDS / TCS deposit Tax deducted or collected last month. March deductions: by 30 April	TDS / TCS
10 Nov	Tuesday	GSTR-7 and GSTR-8 GST TDS deductors and e-commerce operators	GST
11 Nov	Wednesday	GSTR-1, monthly Outward supplies for last month	GST
13 Nov	Friday	IFF, invoice furnishing facility (QRMP, optional) B2B invoices for last month	GST
15 Nov	Sunday	TDS certificates, non-salary (Form 131, earlier 16A) For the last quarter	TDS / TCS
15 Nov	Sunday	PF payment and ECR Contributions on last month's wages	PF
15 Nov	Sunday	ESI contribution Contributions on last month's wages	ESI
20 Nov	Friday	GSTR-3B, monthly Summary return and GST payment for last month	GST
21 Nov	Saturday	Income-tax return, audit cases (extended from 31 Oct, CBDT Circular 07/2026) Companies and audited businesses	Income tax
25 Nov	Wednesday	PMT-06, monthly GST payment (QRMP) Tax for last month, for quarterly filers	GST
29 Nov	Sunday	MGT-7 / MGT-7A, annual return Within 60 days of the AGM	MCA / ROC
30 Nov	Monday	Income-tax return, transfer pricing cases Businesses with international or specified domestic transactions	Income tax

December 2026 11 due dates

Date	Day	Filing and who it applies to	Category
07 Dec	Monday	TDS / TCS deposit Tax deducted or collected last month. March deductions: by 30 April	TDS / TCS
10 Dec	Thursday	GSTR-7 and GSTR-8 GST TDS deductors and e-commerce operators	GST
11 Dec	Friday	GSTR-1, monthly Outward supplies for last month	GST
13 Dec	Sunday	IFF, invoice furnishing facility (QRMP, optional) B2B invoices for last month	GST
15 Dec	Tuesday	Advance tax instalment 75% of the year's estimated tax	Income tax
15 Dec	Tuesday	PF payment and ECR Contributions on last month's wages	PF
15 Dec	Tuesday	ESI contribution Contributions on last month's wages	ESI
20 Dec	Sunday	GSTR-3B, monthly Summary return and GST payment for last month	GST
25 Dec	Friday	PMT-06, monthly GST payment (QRMP) Tax for last month, for quarterly filers	GST
31 Dec	Thursday	GSTR-9 and GSTR-9C, annual return GSTR-9 above Rs 2 crore turnover; 9C above Rs 5 crore	GST
31 Dec	Thursday	Belated income-tax return Last date for a late return for the last financial year	Income tax

January 2027 10 due dates

Date	Day	Filing and who it applies to	Category
07 Jan	Thursday	TDS / TCS deposit Tax deducted or collected last month. March deductions: by 30 April	TDS / TCS
10 Jan	Sunday	GSTR-7 and GSTR-8 GST TDS deductors and e-commerce operators	GST
11 Jan	Monday	GSTR-1, monthly Outward supplies for last month	GST
13 Jan	Wednesday	GSTR-1, quarterly (QRMP) Outward supplies for the last quarter	GST
15 Jan	Friday	PF payment and ECR Contributions on last month's wages	PF
15 Jan	Friday	ESI contribution Contributions on last month's wages	ESI
18 Jan	Monday	CMP-08 Composition dealers, tax for the last quarter	GST
20 Jan	Wednesday	GSTR-3B, monthly Summary return and GST payment for last month	GST
22 Jan	Friday	GSTR-3B, quarterly (QRMP) Tamil Nadu and the southern states. The 24th in other states	GST
31 Jan	Sunday	TDS and TCS quarterly returns (Forms 138, 140, 143, 144) For the last quarter	TDS / TCS

February 2027 9 due dates

Date	Day	Filing and who it applies to	Category
07 Feb	Sunday	TDS / TCS deposit Tax deducted or collected last month. March deductions: by 30 April	TDS / TCS
10 Feb	Wednesday	GSTR-7 and GSTR-8 GST TDS deductors and e-commerce operators	GST
11 Feb	Thursday	GSTR-1, monthly Outward supplies for last month	GST
13 Feb	Saturday	IFF, invoice furnishing facility (QRMP, optional) B2B invoices for last month	GST
15 Feb	Monday	TDS certificates, non-salary (Form 131, earlier 16A) For the last quarter	TDS / TCS
15 Feb	Monday	PF payment and ECR Contributions on last month's wages	PF
15 Feb	Monday	ESI contribution Contributions on last month's wages	ESI
20 Feb	Saturday	GSTR-3B, monthly Summary return and GST payment for last month	GST
25 Feb	Thursday	PMT-06, monthly GST payment (QRMP) Tax for last month, for quarterly filers	GST

March 2027 9 due dates

Date	Day	Filing and who it applies to	Category
07 Mar	Sunday	TDS / TCS deposit Tax deducted or collected last month. March deductions: by 30 April	TDS / TCS
10 Mar	Wednesday	GSTR-7 and GSTR-8 GST TDS deductors and e-commerce operators	GST
11 Mar	Thursday	GSTR-1, monthly Outward supplies for last month	GST
13 Mar	Saturday	IFF, invoice furnishing facility (QRMP, optional) B2B invoices for last month	GST
15 Mar	Monday	Advance tax instalment 100% of the year's estimated tax	Income tax
15 Mar	Monday	PF payment and ECR Contributions on last month's wages	PF
15 Mar	Monday	ESI contribution Contributions on last month's wages	ESI
20 Mar	Saturday	GSTR-3B, monthly Summary return and GST payment for last month	GST
25 Mar	Thursday	PMT-06, monthly GST payment (QRMP) Tax for last month, for quarterly filers	GST

Standard statutory due dates. Some apply only to certain businesses, as noted against each. If a date falls on a Sunday or holiday, file a day early. Under the Income-tax Act, 2025, TDS return forms 24Q, 26Q, 27Q and 27EQ are now Forms 138, 140, 144 and 143. QRMP = quarterly return, monthly payment scheme. For information only; not professional advice. Confirm on the official portal before filing. Want us to track all of this for you? Call or WhatsApp +91 89251 83468.