



INDIA COMPLIANCE CALENDAR

Financial Year 2026-27

BDO India

Updated as on 05 October 2026

12 FORCES

POWERING INDIA'S GROWTH

At the heart of India's growth lie some transformative Forces. These reflect a globally competitive, future-ready India. Each month highlights a Force that drives India forward.



COMPLIANCE CALENDAR 2026-2027

ACTIVITIES

DATE	REG	ACTIVITY
01-Apr	MCA	Declaration from Director -in Form MBP-1 and Form DIR-8
05-Apr	SEZ	SEZ - MPR
07-Apr	FEMA	ECB 2 Return
07-Apr	IT	TCS Deposit (Mar 26)
10-Apr	STPI	STPI - SERF ^(A)
10-Apr	SEZ	SEZ - SERF
10-Apr	GST	GSTR – 7 (TDS)
10-Apr	GST	GSTR – 8 (TCS)
10-Apr	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-Apr	GST	GSTR - 1 (for Mar 26) ^(B)
13-Apr	GST	GSTR - 1 - QRMP (for Jan - Mar 26) ^(C)
13-Apr	GST	GSTR – 6 (ISD)
18-Apr	GST	GST CMP-08 (for Jan - Mar 26)
20-Apr	GST	GSTR - 5 (NRTP)
20-Apr	GST	GSTR - 5A (OIDAR)
21-Apr	GST	GSTR – 3B (for Mar 26) ^(H)
22-Apr	GST	GSTR – 3B - QRMP (for Jan - Mar 26) ^(D)

DATE	REG	ACTIVITY
24-Apr	GST	GSTR – 3B - QRMP (for Jan - Mar 26) ^(E)
25-Apr	GST	ITC-04 - Half-yearly / Annual return for good sent for Jobwork (as the case may be) ^(F)
30-Apr	STPI	STPI - SOFTEX ^(G)
30-Apr	SEZ	SEZ - SOFTEX ^(G)
30-Apr	GST	GSTR-4
30-Apr	STPI	STPI - QPR ^(A)
30-Apr	MCA	Form MSME 1 (Oct-Mar 26) (Half yearly Return)
30-Apr	IT	Form 15G/H
30-Apr	IT	TDS Deposit (Mar 26)

APRIL 2026

S	M	T	W	T	F	S
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5	6	7	8	9	10	11
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19	20	21	22	23	24	25
26	27	28	29	30		

- Notes:
- A. Due date for STPI-MPR/QPR may differ for each location.
 - B. Taxpayers having aggregate TO more than INR 15 Mn.
 - C. For those taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option.
 - D. Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -1 states.
 - E. Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -2 states.
 - F. Taxpayers having aggregate TO in the preceding FY exceeding than INR 50 Mn. are required to file Form GST ITC-04 on half yearly basis. For other class of taxpayers, the said returns are required to be furnished on an annual basis i.e., for FY 2025-26.
 - G. 30 days from the date of last invoice.
 - H. Due Date for Form GSTR-3B extended to 21 April 2026 for all Taxpayers.

MANUFACTURING

With self-reliance as a central strategy, advanced production capabilities and policy support are positioning India as a globally competitive manufacturing hub.



COMPLIANCE CALENDAR 2026-2027

ACTIVITIES

DATE	REG	ACTIVITY
05-May	SEZ	SEZ - MPR
07-May	FEMA	ECB-2 return
07-May	IT	TDS/ TCS Deposit (Apr 26)
10-May	STPI	STPI - SERF ^(A)
10-May	SEZ	SEZ - SERF
10-May	GST	GSTR – 7 (TDS)
10-May	GST	GSTR – 8 (TCS)
10-May	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-May	GST	GSTR 1 (for Apr 26) ^(B)
13-May	GST	QRMP (IFF) (for Apr 26) ^{(C)(D)}
13-May	GST	GSTR – 6 (ISD)
15-May	IT	TCS Return (Jan- Mar 26)
20-May	GST	GSTR – 3B (for Apr 26)
20-May	GST	GSTR - 5 (NRTP)
20-May	GST	GSTR - 5A (OIDAR)
25-May	GST	PMT - 06 (for Apr 26) ^(C)
29-May	MCA	Filing of PAS-6 for half year Return (October 2025 to March 2026)

DATE	REG	ACTIVITY
30-May	STPI	STPI - SOFTEX ^(E)
30-May	SEZ	SEZ - SOFTEX ^(E)
30-May	IT	Form 27D (Jan-Mar 26)
31-May	IT	TDS Return (Jan- Mar 26)
31-May	IT	SFT Form 61A (FY 2025-26)

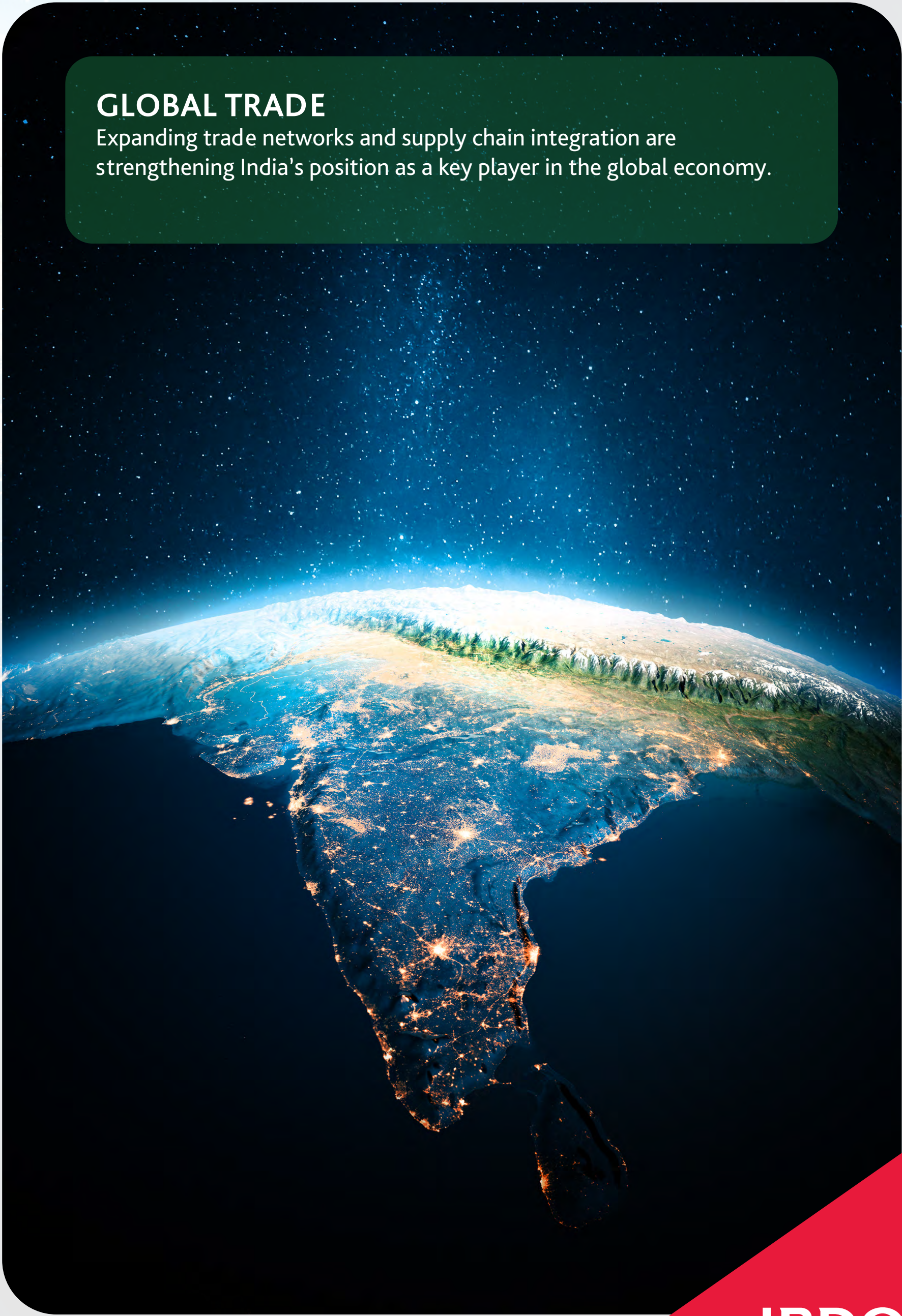
MAY 2026

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24	25	26	27	28	29	30
31						

- Notes:
- A. Due date for STPI-MPR/QPR may differ for each location.
 - B. Taxpayers having aggregate TO more than INR 15 Mn.
 - C. For those taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option.
 - D. For those taxpayers who are furnishing outward supplies through IFF.
 - E. 30 days from the date of last invoice.

GLOBAL TRADE

Expanding trade networks and supply chain integration are strengthening India's position as a key player in the global economy.



COMPLIANCE CALENDAR 2026-2027

ACTIVITIES

DATE	REG	ACTIVITY
05-Jun	SEZ	SEZ - MPR
07-Jun	FEMA	ECB 2 Return
07-Jun	IT	TDS/TCS Deposit (May 26)
10-Jun	STPI	STPI - SERF ^(A)
10-Jun	SEZ	SEZ - SERF
10-Jun	GST	GSTR – 7 (TDS)
10-Jun	GST	GSTR – 8 (TCS)
10-Jun	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-Jun	GST	GSTR – 1 (for May 26) ^(B)
13-Jun	GST	QRMP (IFF) (for May 26) ^{(C)(D)}
13-Jun	GST	GSTR – 6 (ISD)
15-Jun	IT	Advance tax Q1
15-Jun	IT	Form 16 (FY 2025-26)
15-Jun	IT	Form 16A (Jan- Mar 26)
20-Jun	GST	GSTR – 3B (For May 26)
20-Jun	GST	GSTR - 5 (NRTP)
20-Jun	GST	GSTR - 5A (OIDAR)

DATE	REG	ACTIVITY
25-Jun	GST	PMT - 06 (for May 26) ^(C)
30-Jun	FTP	Annual RoDTEP Return
30-Jun	STPI	STPI - APR (for FY: 2025-26)
30-Jun	STPI	STPI - SOFTEX ^(E)
30-Jun	SEZ	SEZ - SOFTEX ^(E)
30-Jun	MCA	Form DPT-3
30-Jun	MCA	Form DIR-3 KYC to be completed for Directors on or before 30th June of the immediately following every third consecutive financial year (To be filed by the directors who holds DIN as on 31st March 2026, every 3 years)

JUNE 2026

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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

- Notes:
- A. Due date for STPI-MPR/QPR may differ for each location.
 - B. Taxpayers having aggregate TO more than INR 15 Mn.
 - C. For those taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option.
 - D. For those taxpayers who are furnishing outward supplies through IFF.
 - E. 30 days from the date of last invoice.

URBAN TRANSFORMATION

Cities are being reimagined through smart infrastructure, sustainable planning, and technology integration to support future-ready living.



COMPLIANCE CALENDAR 2026-2027

ACTIVITIES

DATE	REG	ACTIVITY
05-Jul	SEZ	SEZ - MPR
07-Jul	FEMA	ECB 2 Return
07-Jul	IT	Form 121 (April-June 26) ^(A)
07-Jul	IT	TDS/TCS Deposit (June 26)
10-Jul	STPI	STPI - SERF ^(B)
10-Jul	SEZ	SEZ - SERF
10-Jul	GST	GSTR – 7 (TDS)
10-Jul	GST	GSTR – 8 (TCS)
10-Jul	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-Jul	GST	GSTR – 1 (for June 26) ^(C)
13-Jul	GST	GSTR - 1 - QRMP (for April - June 26) ^(D)
13-Jul	GST	GSTR – 6 (ISD)
15-Jul	FEMA	Form FLAIR Return - Based on unaudited financials
18-Jul	GST	GST CMP-08 (for Apr - Jun 26)
20-Jul	GST	GSTR – 3B (For June 26)
20-Jul	GST	GSTR - 5 (NRTP)
20-Jul	GST	GSTR - 5A (OIDAR)

DATE	REG	ACTIVITY
22-Jul	GST	GSTR – 3B - QRMP (for April - June 26) ^(E)
24-Jul	GST	GSTR – 3B - QRMP (for April - June 26) ^(F)
30-Jul	STPI	STPI - SOFTEX ^(G)
30-Jul	SEZ	SEZ - SOFTEX ^(G)
30-Jul	STPI	STPI - QPR ^(B)
30-Jul	IT	Form 131 (Apr-Jun 26)
31-Jul	IT	TDS/TCS Retun (Apr-June 26)
31-Jul	IT	Returns for individuals, HUF who are not having any income from business/profession (ITR-1/ITR-2) FY 2025-26

JULY 2026

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26	27	28	29	30	31	

- Notes:
- A. Due date is mentioned on the basis of time limit provided in section 393(7) of the Income-tax Act, 2025. Notification No. 9/2016 dated 9 June 2016 issued under the Income-tax Act, 1961 had extended due date for Form 15G/15H till 15 July. A similar relaxation under the Income-tax Act, 2025 is currently not available.
 - B. Due date for STPI-MPR/QPR may differ for each location.
 - C. Taxpayers having aggregate TO more than INR 15 Mn.
 - D. For those taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option.
 - E. Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -1 states.
 - F. Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -2 states.
 - G. 30 days from the date of last invoice.

ELECTRIC MOBILITY

A transition to clean, efficient transportation systems is accelerating India's journey toward sustainable and future-ready mobility.



COMPLIANCE CALENDAR 2026-2027

ACTIVITIES

DATE	REG	ACTIVITY
05-Aug	SEZ	SEZ - MPR
07-Aug	FEMA	ECB-2 return
07-Aug	IT	TDS/TCS Deposit (Jul 26)
10-Aug	STPI	STPI - SERF ^(A)
10-Aug	SEZ	SEZ - SERF
10-Aug	GST	GSTR – 7 (TDS)
10-Aug	GST	GSTR – 8 (TCS)
10-Aug	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-Aug	GST	GSTR – 1 (for July 26) ^(B)
13-Aug	GST	QRMP (IFF) (for July 26) ^{(C)(D)}
13-Aug	GST	GSTR – 6 (ISD)
15-Aug	IT	Form 131 (Apr-Jun 26)
15-Aug	IT	Form 133 (April to June 26)
20-Aug	GST	GSTR – 3B (For July 26)
20-Aug	GST	GSTR - 5 (NRTP)
20-Aug	GST	GSTR - 5A (OIDAR)
25-Aug	GST	PMT - 06 (for July 26) ^(C)

DATE	REG	ACTIVITY
30-Aug	STPI	STPI - SOFTEX ^(E)
30-Aug	SEZ	SEZ - SOFTEX ^(E)
31-Aug	IT	Income Tax Returns for Individuals, HUF, Firms/LLP, AOP who are having any income from business/profession (ITR-3/ITR-4) FY 2025-26

AUGUST 2026

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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- Notes:
- A. Due date for STPI-MPR/QPR may differ for each location.
 - B. Taxpayers having aggregate TO more than INR 15 Mn.
 - C. For those taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option.
 - D. For those taxpayers who are furnishing outward supplies through IFF.
 - E. 30 days from the date of last invoice.

SUSTAINABILITY

India is seeing a systemic shift toward renewable energy, responsible practices, and long-term environmental resilience embedded within growth.



COMPLIANCE CALENDAR 2026-2027

ACTIVITIES

DATE	REG	ACTIVITY
05-Sep	SEZ	SEZ - MPR
07-Sep	FEMA	ECB-2 return
07-Sep	IT	TDS/TCS Deposit(Aug 26)
10-Sep	STPI	STPI - SERF ^(A)
10-Sep	SEZ	SEZ - SERF
10-Sep	GST	GSTR – 7 (TDS)
10-Sep	GST	GSTR – 8 (TCS)
10-Sep	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-Sep	GST	GSTR – 1 (for Aug 26) ^(B)
13-Sep	GST	QRMP (IFF) (for Aug 26) ^{(C)(D)}
13-Sep	GST	GSTR – 6 (ISD)
15-Sep	IT	Advance tax Q2
20-Sep	GST	GSTR – 3B (For Aug 26)
20-Sep	GST	GSTR - 5 (NRTP)
20-Sep	GST	GSTR - 5A (OIDAR)
25-Sep	GST	PMT - 06 (for Aug 26) ^(C)

DATE	REG	ACTIVITY
30-Sep	SEZ	SEZ - APR (for FY: 2025-26)
30-Sep	STPI	STPI - SOFTEX ^(E)
30-Sep	SEZ	SEZ - SOFTEX ^(E)
30-Sep	FEMA	Annual Activity Certificate
30-Sep	FEMA	Form FLAIR Return - Based on audited financials
30-Sep	MCA	Annual General Meeting to be held on or before 30 September 2026

SEPTEMBER 2026

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27	28	29	30			

- Notes:
- A. Due date for STPI-MPR/QPR may differ for each location.
 - B. Taxpayers having aggregate TO more than INR 15 Mn.
 - C. For those taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option.
 - D. For those taxpayers who are furnishing outward supplies through IFF.
 - E. 30 days from the date of last invoice.

HEALTHCARE

An evolving healthcare ecosystem is emerging in India, focused on accessibility, digital integration, and improved outcomes across urban and rural populations.



COMPLIANCE CALENDAR 2026-2027

ACTIVITIES

DATE	REG	ACTIVITY
05-Oct	SEZ	SEZ - MPR
07-Oct	FEMA	ECB-2 return
07-Oct	IT	Form 121 (July-Sep 26) ^(A)
07-Oct	IT	TDS/TCS Deposit(Sept 26)
10-Oct	STPI	STPI - SERF ^(B)
10-Oct	SEZ	SEZ - SERF
10-Oct	GST	GSTR – 7 (TDS)
10-Oct	GST	GSTR – 8 (TCS)
10-Oct	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-Oct	GST	GSTR – 1 (for Sept 26) ^(C)
13-Oct	GST	GSTR - 1 - QRMP (for July - Sept 26) ^(D)
13-Oct	GST	GSTR – 6 (ISD)
18-Oct	GST	GST CMP-08 (for Jul - Sept 26)
20-Oct	GST	GSTR – 3B (for Sept 26)
20-Oct	GST	GSTR - 5 (NRTP)
20-Oct	GST	GSTR - 5A (OIDAR)
21-Oct	IT	Filing of Tax Audit Report (non TP cases)
22-Oct	GST	GSTR – 3B - QRMP (for July - Sept 26) ^(E)

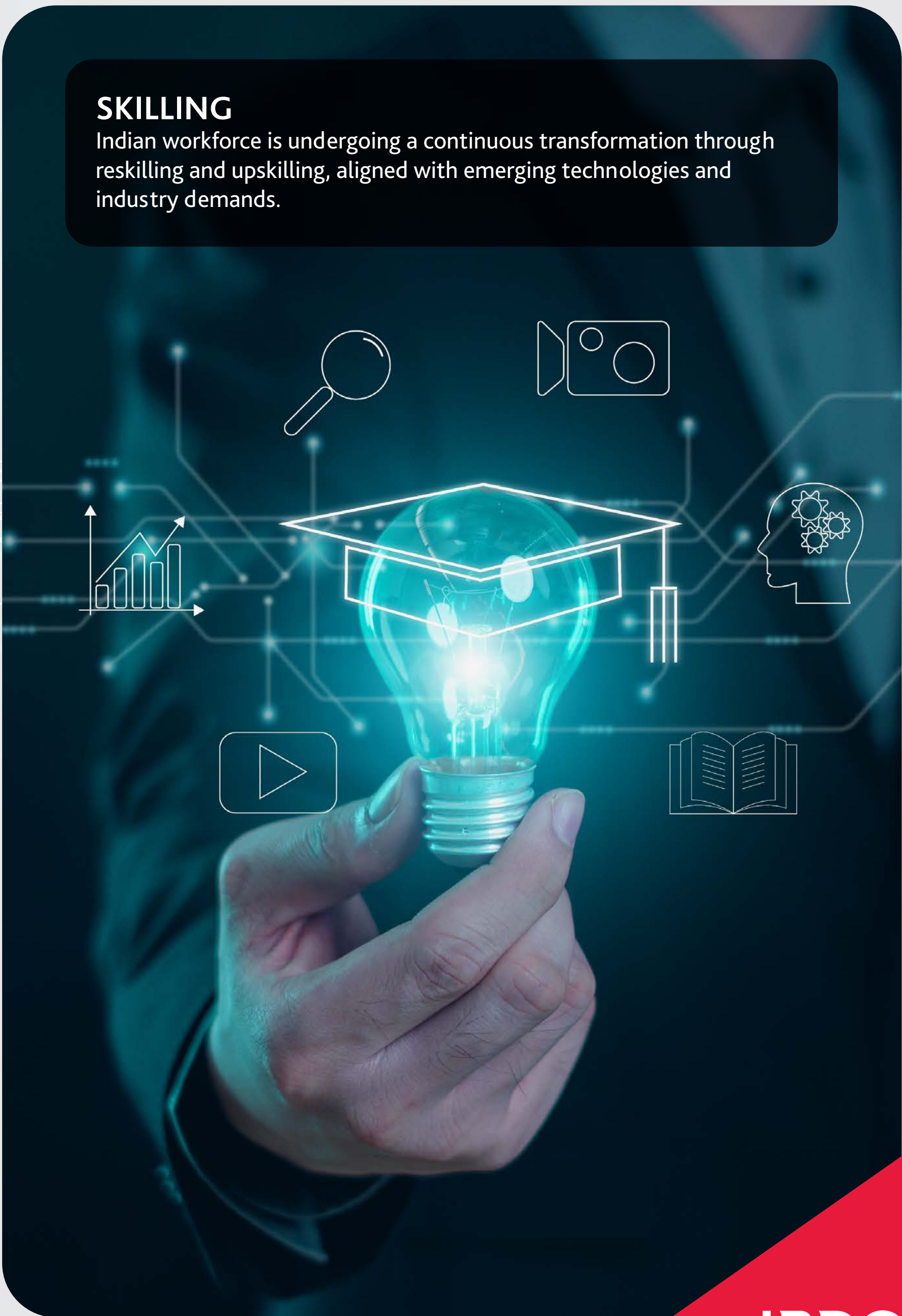
DATE	REG	ACTIVITY
24-Oct	GST	GSTR – 3B - QRMP (for July - Sept 26) ^(F)
25-Oct	GST	ITC-04 - Half-yearly return for good sent for jobwork (if applicable) ^(G)
29-Oct	MCA	Filing of Form AOC-4-Annual account
29-Oct	MCA	Filing of Form DIR-12 - regularisation of Directors
30-Oct	STPI	STPI - SOFTEX ^(H)
30-Oct	SEZ	SEZ - SOFTEX ^(H)
30-Oct	STPI	STPI - QPR ^(B)
30-Oct	MCA	Form MSME I (April-26-Sept 26) (Half yearly Return)
31-Oct	FEMA	Form FLAIR Return - On basis of audited financials ^(I)
31-Oct	IT	TP intimation Form 3CEAB FY 2025-26
31-Oct	IT	TP intimation Form 3CEAC for reporting accounting year ending on 31 December 2025
31-Oct	IT	Report to be furnished in Form 3CEB
31-Oct	IT	Filing of Tax Audit Report (TP Cases)
31-Oct	IT	TDS/TCS Return (July-September 26)

Notes:

- A. Due date is mentioned on the basis of time limit provided in section 393(7) of the Income-tax Act, 2025. Notification No. 9/2016 dated 9 June 2016 issued under the Income-tax Act, 1961 had extended due date for Form 15G/15H till 15 October. A similar relaxation under the Income-tax Act, 2025 is currently not available.
- B. Due date for STPI-MPR/QPR may differ for each location.
- C. Taxpayers having aggregate TO more than INR 15 Mn.
- D. For those taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option
- E. Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -1 states.
- F. Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -2 states.
- G. Taxpayers having aggregate TO in the preceding FY exceeding than INR 50 Mn. are required to file Form GST ITC-04 on half yearly basis i.e.for the period April 2025 to September 2025. For other class of taxpayers, the said returns are required to furnished on an annual basis i.e.for FY 2024-25.
- H. 30 days from the date of last invoice.
- I. No due date to file FLA return basis the audited financials is prescribed in FEMA regulation, hence considering that the audited financials is adopted in AGM by 30th September, the same should be filed

SKILLING

Indian workforce is undergoing a continuous transformation through reskilling and upskilling, aligned with emerging technologies and industry demands.



OCTOBER 2026

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25	26	27	28	29	30	31

COMPLIANCE CALENDAR 2026-2027

ACTIVITIES

DATE	REG	ACTIVITY
05-Nov	SEZ	SEZ - MPR
07-Nov	FEMA	ECB-2 return
07-Nov	IT	TDS/TCS Deposit (Oct 26)
10-Nov	STPI	STPI - SERF ^(A)
10-Nov	SEZ	SEZ - SERF
10-Nov	GST	GSTR – 7 (TDS)
10-Nov	GST	GSTR – 8 (TCS)
10-Nov	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-Nov	GST	GSTR – 1 (for Oct 26) ^(B)
13-Nov	GST	QRMP (IFF) (for Oct 26) ^{(C)(D)}
13-Nov	GST	GSTR – 6 (ISD)
15-Nov	IT	Form 131 (July-Sep 26)
15-Nov	IT	Form 133 (July-Sep 26)
20-Nov	GST	GSTR – 3B (for Oct 26)
20-Nov	GST	GSTR - 5 (NRTP)
20-Nov	GST	GSTR - 5A (OIDAR)
21-Nov	IT	ITR due date for corporate and tax audit taxpayers (non TP cases)

DATE	REG	ACTIVITY
25-Nov	GST	PMT - 06 (for Oct 26) ^(C)
29-Nov	MCA	Filing of Form MGT-7-Annual Return
29-Nov	MCA	Form PAS-6 for half year starting from April 2026 to September 2026
30-Nov	STPI	STPI - SOFTEX ^(E)
30-Nov	SEZ	SEZ - SOFTEX ^(E)
30-Nov	IT	Safe Harbour Form 3CEFA FY 2025-26
30-Nov	IT	TP- Master file Form 3CEAA FY 2025-26
30-Nov	IT	Filing of ITR of taxpayers who are required to furnish TP report (including partners of such firm)
30-Nov	IT	Submission of Form 49C by LO
30-Nov	FTP	Annual RoDTEP Return (For FY 2024-25) ^(F)

NOVEMBER 2026

S	M	T	W	T	F	S
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22	23	24	25	26	27	28
29	30					

- Notes:
- A. Due date for STPI-MPR/QPR may differ for each location.
 - B. Taxpayers having aggregate TO more than INR 15 Mn.
 - C. For those taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option.
 - D. For those taxpayers who are furnishing outward supplies through IFF.
 - E. 30 days from the date of last invoice.
 - F. With composition fee of INR 10,000

AI & AUTOMATION

Intelligent systems are redefining productivity, enabling faster decision-making and transforming how industries operate at scale.



COMPLIANCE CALENDAR 2026-2027

ACTIVITIES

DATE	REG	ACTIVITY
05-Dec	SEZ	SEZ - MPR
07-Dec	FEMA	ECB-2 return
07-Dec	IT	TDS/TCS Deposit (Nov 26)
10-Dec	STPI	STPI - SERF ^(A)
10-Dec	SEZ	SEZ - SERF
10-Dec	GST	GSTR – 7 (TDS)
10-Dec	GST	GSTR – 8 (TCS)
10-Dec	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-Dec	GST	GSTR – 1 (for Nov 26) ^(B)
13-Dec	GST	QRMP (IFF) (for Nov 26) ^{(C)(D)}
13-Dec	GST	GSTR – 6 (ISD)
15-Dec	IT	Advance tax Q3
20-Dec	GST	GSTR – 3B (for Nov 26)
20-Dec	GST	GSTR - 5 (NRTP)
20-Dec	GST	GSTR - 5A (OIDAR)
25-Dec	GST	PMT - 06 (for Nov 26) ^(C)
30-Dec	STPI	STPI - SOFTEX ^(E)
30-Dec	STPI	SEZ - SOFTEX ^(E)

DATE	REG	ACTIVITY
31-Dec	IT	TP CbCR Form 3CEAD for reporting accounting year ending on 31 December 2025
31-Dec	GST	GSTR- 9 & 9C (for FY: 2025-26)
31-Dec	IT	Belated ITR for FY 2025-26
31-Dec	IT	Revised ITR for FY 2025-26 (without fee)
31-Dec	FEMA	APR return (Applicable in case of ODI)
31-Dec	SEZ	SEZ - APR (for FY: 2025-26)

DECEMBER 2026

S	M	T	W	T	F	S
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

- Notes:
- A. Due date for STPI-MPR/QPR may differ for each location.
 - B. Taxpayers having aggregate TO more than INR 15 Mn.
 - C. For those taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option.
 - D. For those taxpayers who are furnishing outward supplies through IFF.
 - E. 30 days from the date of last invoice.

AGRITECH

Technology-driven agriculture is improving productivity, optimising supply chains, and ensuring food security for a growing population.



COMPLIANCE CALENDAR 2026-2027

ACTIVITIES

DATE	REG	ACTIVITY
05-Jan	SEZ	SEZ - MPR
07-Jan	FEMA	ECB-2 return
07-Jan	IT	Form 121 (Oct-Dec 26) ^(A)
07-Jan	IT	TDS/TCS Deposit (Dec 26)
10-Jan	STPI	STPI - SERF ^(B)
10-Jan	SEZ	SEZ - SERF
10-Jan	GST	GSTR – 7 (TDS)
10-Jan	GST	GSTR – 8 (TCS)
10-Jan	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-Jan	GST	GSTR – 1 (for Dec 26) ^(C)
13-Jan	GST	GSTR - 1 - QRMP (for Oct - Dec 26) ^(D)
13-Jan	GST	GSTR – 6 (ISD)
18-Jan	GST	GST CMP-08 (for Oct - Dec 26)
20-Jan	GST	GSTR – 3B (for Dec 26)
20-Jan	GST	GSTR - 5 (NRTP)
20-Jan	GST	GSTR - 5A (OIDAR)
22-Jan	GST	GSTR – 3B - QRMP (for Oct - Dec 26) ^(E)

DATE	REG	ACTIVITY
24-Jan	GST	GSTR – 3B - QRMP (for Oct - Dec 26) ^(F)
30-Jan	STPI	STPI - SOFTEX ^(G)
30-Jan	SEZ	SEZ - SOFTEX ^(G)
30-Jan	STPI	STPI - QPR ^(B)
31-Jan	IT	TDS/TCS Return (Oct-Dec 26)
31-Jan	IT	TP intimation Form 3CEAC for reporting accounting year ending on 31 March 2026

JANUARY 2027

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- Notes:
- A. Due date is mentioned on the basis of time limit provided in section 393(7) of the Income-tax Act, 2025. Notification No. 9/2016 dated 9 June 2016 issued under the Income-tax Act, 1961 had extended due date for Form 15G/15H till 15 January. A similar relaxation under the Income-tax Act, 2025 is currently not available.
 - B. Due date for STPI-MPR/QPR may differ for each location.
 - C. Taxpayers having aggregate TO more than INR 15 Mn.
 - D. For those taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option.
 - E. Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -1 states.
 - F. Taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) having aggregate TO up to INR 50 Mn in PFY whose principal place of business is in Category -2 states.
 - G. 30 days from the date of last invoice.

RURAL EMPOWERMENT

India is unlocking grassroots economic growth by bridging the urban-rural divide through connectivity, financial access, and digital inclusion.



COMPLIANCE CALENDAR 2026-2027

ACTIVITIES

DATE	REG	ACTIVITY
05-Feb	SEZ	SEZ - MPR
07-Feb	FEMA	ECB-2 return
07-Feb	IT	TDS/TCS Deposit (Jan 27)
10-Feb	STPI	STPI - SERF ^(A)
10-Feb	SEZ	SEZ - SERF
10-Feb	GST	GSTR – 7 (TDS)
10-Feb	GST	GSTR – 8 (TCS)
10-Feb	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-Feb	GST	GSTR – 1 (for Jan 27) ^(B)
13-Feb	GST	QRMP (IFF) (for Jan 27) ^{(C)(D)}
13-Feb	GST	GSTR – 6 (ISD)
15-Feb	IT	Form 131 (Oct-Dec 26)
15-Feb	IT	Form 133 (Oct-Dec 26)
20-Feb	GST	GSTR – 3B (for Jan 27)
20-Feb	GST	GSTR - 5 (NRTP)
20-Feb	GST	GSTR - 5A (OIDAR)

DATE	REG	ACTIVITY
25-Feb	GST	PMT - 06 (for Jan 27) ^(C)
28-Feb	IT	Start date for lower deduction certificate ^(E)

- Notes:
- A. Due date for STPI-MPR/QPR may differ for each location.
 - B. Taxpayers having aggregate TO more than INR 15 Mn.
 - C. For those taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option.
 - D. For those taxpayers who are furnishing outward supplies through IFF.
 - E. This date is based on portal requirement and may be subject to change.

FEBRUARY 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

DEEPTech STARTUPS

The new wave of Indian startups focuses on advanced technologies, solving complex challenges and building globally scalable innovations.



COMPLIANCE CALENDAR 2026-2027

ACTIVITIES

DATE	REG	ACTIVITY
02-Mar	STPI	STPI - SOFTEX (For Jan 27) ^(E)
02-Mar	SEZ	SEZ - SOFTEX ^(E)
05-Mar	SEZ	SEZ - MPR
07-Mar	FEMA	ECB 2 Return
07-Mar	IT	TDS/TCS Deposit(Feb 27)
10-Mar	STPI	STPI - SERF ^(A)
10-Mar	SEZ	SEZ - SERF
10-Mar	GST	GSTR – 7 (TDS)
10-Mar	GST	GSTR – 8 (TCS)
10-Mar	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)
11-Mar	GST	GSTR – 1 (for Feb 27) ^(B)
13-Mar	GST	QRMP (IFF) (for Feb 27) ^{(C)(D)}
13-Mar	GST	GSTR – 6 (ISD)
15-Mar	IT	Advance tax Q4
15-Mar	IT	Full Advance tax under section 58
15-Mar	IT	Last date to apply for lower deduction certificate FY 2026-27

DATE	REG	ACTIVITY
20-Mar	GST	GSTR – 3B (for Feb 27)
20-Mar	GST	GSTR - 5 (NRTP)
20-Mar	GST	GSTR - 5A (OIDAR)
25-Mar	GST	PMT - 06 (for Feb 27) ^(C)
30-Mar	STPI	STPI - SOFTEX ^(E)
30-Mar	SEZ	SEZ - SOFTEX ^(E)
31-Mar	GST	CMP-02 (for FY: 2027-28)
31-Mar	GST	RFD-11 (LUT) (for FY: 2027-28)
31-Mar	GST	Filing of Annexure V / VI / VIII/ XI (as the case may be) to Notification No. 11/2017-Central Tax (Rate) dated 28 June 2017
31-Mar	IT	Updated Tax Return for FY 2021-22
31-Mar	IT	TP CbCR Form 3CEAD for reporting accounting year ending on 31 March 2026
31-Mar	IT	Form 44
31-Mar	IT	Revised ITR for FY 2025-26 (with fee)

MARCH 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- Notes:
- A. Due date for STPI-MPR/QPR may differ for each location.
 - B. Taxpayers having aggregate TO more than INR 15 Mn.
 - C. For those taxpayers who have availed the Quarterly Return Monthly Payment (QRMP) option.
 - D. For those taxpayers who are furnishing outward supplies through IFF.
 - E. 30 days from the date of last invoice.

EMERGING TECHNOLOGIES

Next-generation innovations such as quantum computing to decentralised systems are shaping the future of India's industries and economy.



ABBREVIATION

ABBREVIATION	MEANING
TDS	Tax Deducted at Source
TCS	Tax Collected at Source
ITR	Income Tax Return
FTC	Foreign Tax Credit
FTP	Foreign Trade Policy
FY	Fiscal Year
TP	Transfer Pricing
CBCR	Country by Country Reporting
MCA	Ministry of Corporate Affairs
FEMA	Foreign Exchange Management Act
PFY	Previous Financial Year
LUT	Letter of Undertaking
MSME	Micro, Small & Medium Enterprises
MPR	Monthly Performance Report
NRTP	Non-Resident Taxable Person
OIDAR	Online Information and Database Access or Retrieval
QPR	Quarterly Performance Report
QRMP	Quarterly Return, Monthly Payment of taxes
TO	Turnover
ISD	Input Service Distributor
STPI	Software Technology Park of India
SERF	Service Exports Reporting Form
SEZ	Special Economic Zone
SFT	Statement of Financial Transactions

Category -1 states	Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands or Lakshadweep
Category -2 states	Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha, the Union territories of Jammu and Kashmir, Ladakh, Chandigarh or Delhi
QRMP Scheme	A registered person who has an aggregate turnover of up to INR 50Mn in the preceding financial year, is eligible for the QRMP Scheme. The taxpayers who opted for the QRMP scheme can use the Invoice Furnishing Facility (IFF) which allows quarterly GSTR-1 filers to upload their invoices every month.



iCAL

To ensure that you do not miss out on any **compliance deadline**, we have calendarised all the key due dates pertaining to income tax, indirect tax and other corporate laws. The individual calendar invites (**.ics files**) attached in this pdf will seamlessly sync with your Microsoft Outlook Calendar without disturbing your default Outlook Calendar and will be shown in separate Calendar windows within your Outlook Calendar. Once the invites get synced with your Calendar, a reminder window will pop-up for the due dates 7 days before the due date as well as on the due date.

To use the Calendar invites:

- ▶ Please click on the attachment icon  present on the rightmost pane of this pdf.
- ▶ Double click on the invite file and click on OK to sync the invites with your calendar.
- ▶ The synced invites can also be deleted from your Calendar view.

Note: Please open the attachments only with Adobe.

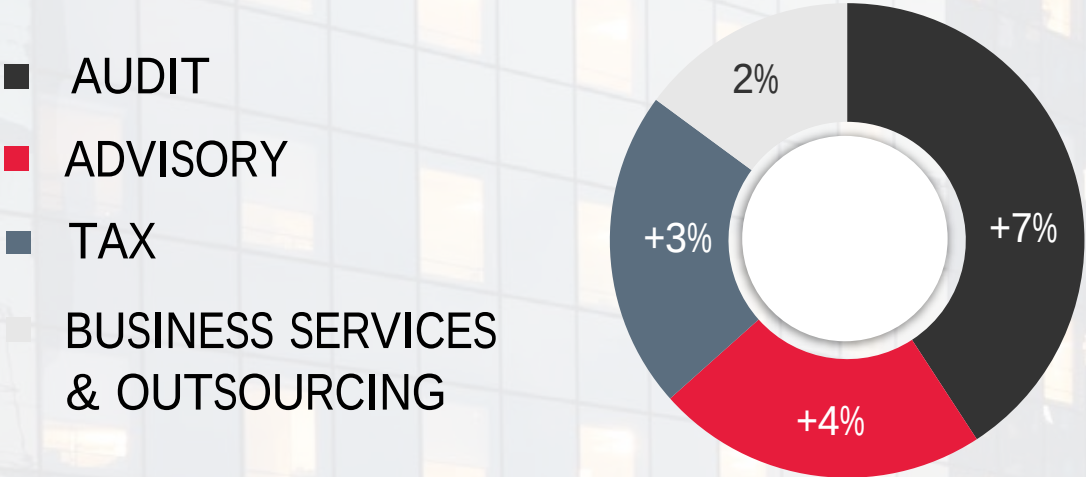


BDO GLOBAL

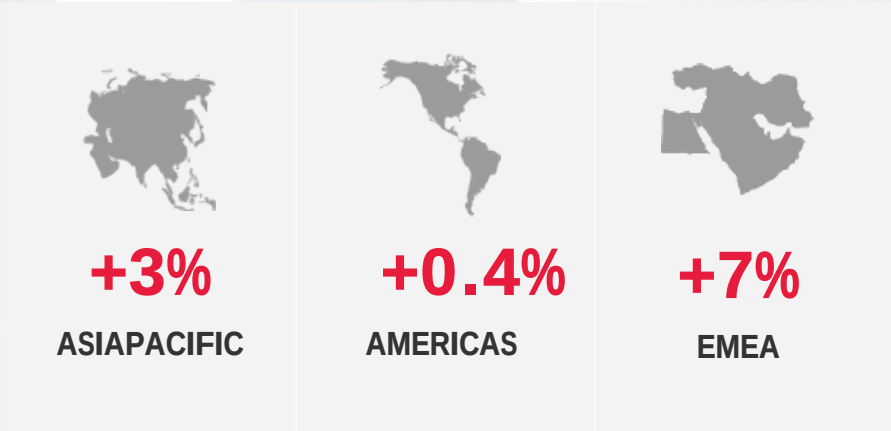
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GROWTH BY SERVICE LINE



GROWTH BY REGION



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