

INDIA COMPLIANCE CALENDAR

Financial Year 2025-26

BDO in India

Updated as on 02 June 2025





VANDE BHARAT EXPRESS & BULLET TRAIN PROJECT

India's first semi-high-speed train, Vande Bharat, and the Mumbai-Ahmedabad bullet train (under construction) revolutionize rail transport.

APRIL

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Notes:
(A) Due date for STPI-MPR/QPR may differ for each locations.
(B) Taxpayers having aggregate TO more than INR 15 Mn.
(C) For those taxpayers who are 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 i.e., for the period October 2024 to March 2025. For other class of taxpayers, the said returns are required to furnished on an annual basis i.e., for FY 2024-25.
(G)30 days from the date of last invoice.

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
01-Apr	MCA	Declaration from Director -in Form MBP-1 and Form DIR-8	20-Apr	GST	GSTR - 5A (OIDAR)
05-Apr	SEZ	SEZ - MPR	22-Apr	GST	GSTR – 3B - QRMP (for Jan - Mar 25) ^(D)
07-Apr	FEMA	ECB 2 Return	24-Apr	GST	GSTR – 3B - QRMP (for Jan - Mar 25) ^(E)
07-Apr	EQL	EQL @6% online advt	25-Apr	GST	ITC-04 - Half-yearly / Annual return for good sent for Jobwork (as the case may be) ^(F)
07-Apr	IT	TCS Deposit (Mar 25)	30-Apr	STPI	STPI - SOFTEX ^(G)
10-Apr	STPI	STPI - SERF ^(A)	30-Apr	SEZ	SEZ - SOFTEX ^(G)
10-Apr	SEZ	SEZ - SERF	30-Apr	GST	GSTR-4
10-Apr	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)	30-Apr	STPI	STPI - QPR ^(A)
10-Apr	GST	GSTR – 7 (TDS)	30-Apr	MCA	Form MSME 1 (Oct-Mar 25) (Half yearly Return)
10-Apr	GST	GSTR – 8 (TCS)			TDS Deposit (Mar 25)
11-Apr	GST	GSTR - 1 (for Mar 25) ^(B)	30-Apr	IT	Form 15G/15H (Jan-March 25)
13-Apr	GST	GSTR - 1 - QRMP (for Jan - Mar 25) ^(C)			
13-Apr	GST	GSTR – 6 (ISD)			
18-Apr	GST	GST CMP-08 (for Jan - Mar 25)			
20-Apr	GST	GSTR – 3B (for Mar 25)			
20-Apr	GST	GSTR - 5 (NRTP)			

MAY

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Notes:
(A) Due date for STPI-MPR/QPR may differ for each locations.
(B) Taxpayers having aggregate TO more than INR 15 Mn.
(C) For those taxpayers who are 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.

DIGITAL INDIA MISSION

India successfully rolled out **5G services in 2022**, enhancing digital connectivity, smart city initiatives, and technological advancements in AI and IoT.

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-May	SEZ	SEZ - MPR	29-May	MCA	Filing of PAS-6 for half year Return (October 2024 to March 2025)
07-May	FEMA	ECB 2 Return			
07-May	IT	TDS/ TCS Deposit (Apr 25)	30-May	STPI	STPI - SOFTEX ^(E)
10-May	STPI	STPI - SERF ^(A)	30-May	SEZ	SEZ - SOFTEX ^(E)
10-May	SEZ	SEZ - SERF	30-May	IT	Form 27D (Jan-Mar)
10-May	GST	GSTR – 7 (TDS)	31-May	IT	TDS Return (Jan- Mar 25)
10-May	GST	GSTR – 8 (TCS)	31-May	IT	SFT Form 61A (FY 2024-25)
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 25) ^(B)			
13-May	GST	QRMP (IFF) (for Apr 25) ^{(C)(D)}			
13-May	GST	GSTR – 6 (ISD)			
15-May	IT	TCS Return (Jan- Mar 25)			
20-May	GST	GSTR – 3B (for Apr 25)			
20-May	GST	GSTR - 5 (NRTP)			
20-May	GST	GSTR - 5A (OIDAR)			
25-May	GST	PMT - 06 (for Apr 25) ^(E)			



UPI & FINTECH GROWTH

India's **Unified Payments Interface (UPI)** has transformed digital transactions, making cashless payments widely accessible and supporting fintech startups.

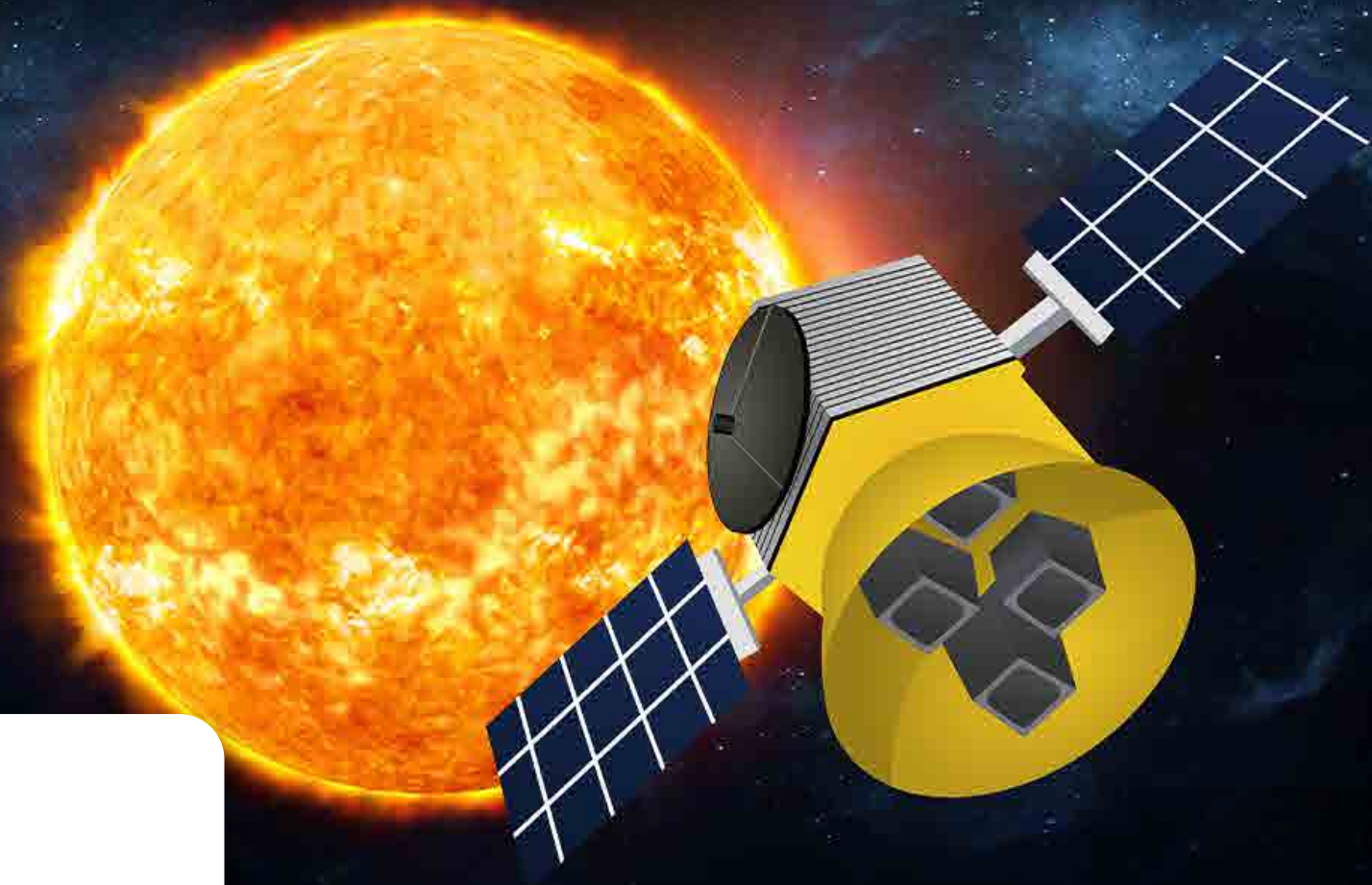
JUNE

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Notes:
(A) Due date for STPI-MPR/QPR may differ for each locations.
(B) Taxpayers having aggregate TO more than INR 15 Mn.
(C) For those taxpayers who are 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) Extension for dematerialisation of shares till 30 June.

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Jun	SEZ	SEZ - MPR	20-Jun	GST	GSTR - 5A (OIDAR)
07-Jun	FEMA	ECB 2 Return	25-Jun	GST	PMT - 06 (for May 25)(C)
			30-Jun	STPI	STPI - APR (for FY: 2024-25)
07-Jun	IT	TDS/ TCS Deposit (May 25)	30-Jun	STPI	STPI - SOFTEX ^(E)
10-Jun	STPI	STPI - SERF ^(A)	30-Jun	SEZ	SEZ - SOFTEX ^(E)
10-Jun	SEZ	SEZ - SERF	30-Jun	MCA	Form DPT-3
10-Jun	GST	GSTR – 7 (TDS)	30-Jun	MCA	Dematerialisation of shares(F)
10-Jun	GST	GSTR – 8 (TCS)	30-Jun	FTP	Annual RoDTEP Return
10-Jun	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)	30-Jun	IT	Furnishing of Equalisation Levy statement for FY 2024-25
11-Jun	GST	GSTR 1 (for May 25)(B)			
13-Jun	GST	QRMP (IFF) (for May 25)(C)(D)			
13-Jun	GST	GSTR – 6 (ISD)			
15-Jun	IT	Advance tax Q1			
15-Jun	IT	Form 16 (FY 2024-25)			
15-Jun	IT	Form 16A (Jan- Mar 25)			
20-Jun	GST	GSTR – 3B (For May 25)			
20-Jun	GST	GSTR - 5 (NRTP)			



ADITYA-L1 MISSION

India's first **solar observation mission**, studying the Sun's corona, solar winds, and their impact on Earth's climate.

JULY

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Notes:
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(B) Taxpayers having aggregate TO more than INR 15 Mn.
(C) For those taxpayers who are 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) 30 days from the date of last invoice.

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Jul	SEZ	SEZ - MPR	20-Jul	GST	GSTR – 3B (For June 25)
07-Jul	FEMA	ECB 2 Return	20-Jul	GST	GSTR - 5 (NRTP)
07-Jul	IT	TDS/ TCS Deposit (June 25)	20-Jul	GST	GSTR - 5A (OIDAR)
10-Jul	STPI	STPI - SERF ^(A)	22-Jul	GST	GSTR – 3B - QRMP (for April - June 25) ^(D)
10-Jul	SEZ	SEZ - SERF	24-Jul	GST	GSTR – 3B - QRMP (for April - June 25) ^(E)
10-Jul	GST	GSTR – 7 (TDS)	30-Jul	STPI	STPI - SOFTEX ^(F)
10-Jul	GST	GSTR – 8 (TCS)	30-Jul	SEZ	SEZ - SOFTEX ^(F)
10-Jul	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)	30-Jul	STPI	STPI - QPR ^(A)
11-Jul	GST	GSTR – 1 (for June 25) ^(B)	30-Jul	IT	Form 27D (Apr-Jun)
13-Jul	GST	GSTR - 1 - QRMP (for April - June 25) ^(C)	31-Jul	IT	TDS Retun (Apr-June)
13-Jul	GST	GSTR – 6 (ISD)			
15-Jul	FEMA	Form FLAIR Return - based on unaudited financials			
15-Jul	IT	TCS Return (Apr-June)			
15-Jul	IT	Form 15G/15H (April-June)			
18-Jul	GST	GST CMP-08 (for Apr - Jun 25)			

AUGUST

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Notes:
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(D) For those taxpayers who are furnishing outward supplies through IFF.
(E) 30 days from the date of last invoice.

DELHI-MUMBAI EXPRESSWAY

India's **longest expressway (1,386 km)***, reducing travel time between Delhi and Mumbai from 24 to 12 hours, boosting trade and connectivity.

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Aug	SEZ	SEZ - MPR	30-Aug	STPI	STPI - SOFTEX ^(E)
07-Aug	FEMA	ECB 2 Return	30-Aug	SEZ	SEZ - SOFTEX ^(E)
07-Aug	IT	TDS/ TCS Deposit (Jul 25)			
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 25) ^(B)			
13-Aug	GST	QRMP (IFF) (for July 25) ^{(C)(D)}			
13-Aug	GST	GSTR – 6 (ISD)			
15-Aug	IT	Form 16A (Apr-Jun 25)			
20-Aug	GST	GSTR – 3B (For July 25)			
20-Aug	GST	GSTR - 5 (NRTP)			
20-Aug	GST	GSTR - 5A (OIDAR)			
25-Aug	GST	PMT - 06 (for July 25) ^(E)			



ATAL TUNNEL

The world's longest highway tunnel (9.02 km) at 10,000+ feet altitude, connecting Manali to Leh. It has reduced travel time by 4-5 hours, providing all-weather connectivity to Ladakh and boosting tourism and defense mobility.

SEPTEMBER

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Notes:
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(C) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option.
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(E) 30 days from the date of last invoice.

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Sep	SEZ	SEZ - MPR	25-Sep	GST	PMT - 06 (for Aug 25) ^(C)
07-Sep	FEMA	ECB 2 Return	27-Sep	SEZ	SEZ - APR (for FY: 2024-25)
07-Sep	IT	TDS/ TCS Deposit	30-Sep	STPI	STPI - SOFTEX ^(E)
10-Sep	STPI	STPI - SERF ^(A)	30-Sep	SEZ	SEZ - SOFTEX ^(E)
10-Sep	SEZ	SEZ - SERF	30-Sep	FEMA	Annual Activity Certificate
10-Sep	GST	GSTR – 7 (TDS)	30-Sep	FEMA	Form FLAIR Return - Based on audited financials
10-Sep	GST	GSTR – 8 (TCS)	30-Sep	MCA	Form DIR-3 KYC to be completed for Directors on or before 30th September 2025
10-Sep	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)	30-Sep	MCA	Annual General Meeting to be held on or before 30 September 2025
11-Sep	GST	GSTR – 1 (for Aug 25) ^(B)	30-Sep	IT	Filing of Tax Audit Report (non TP cases)
13-Sep	GST	QRMP (IFF) (for Aug 25) ^{(C)(D)}			
13-Sep	GST	GSTR – 6 (ISD)			
15-Sep	IT	ITR due date for non corporate and non tax audit taxpayers			
15-Sep	IT	Advance tax Q2			
20-Sep	GST	GSTR – 3B (For Aug 25)			
20-Sep	GST	GSTR - 5 (NRTP)			
20-Sep	GST	GSTR - 5A (OIDAR)			



OCTOBER

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Notes:

(A) Due date for STPI-MPR/QPR may differ for each locations.

(B) Taxpayers having aggregate TO more than INR 15 Mn.

(C) For those taxpayers who are 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 i.e., for the period April 2025 to September 2025. For other class of taxpayers, the said returns are required to be furnished on an annual basis i.e., for FY 2024-25.

(G) if the Annual General Meeting held on 30th September 2025.

(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

PM AWAS YOJANA

A housing scheme ensuring affordable homes for millions, focusing on urban slums and rural development.

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Oct	SEZ	SEZ - MPR	22-Oct	GST	GSTR – 3B - QRMP (for July - Sept 25) ^(D)
07-Oct	FEMA	ECB 2 Return	24-Oct	GST	GSTR – 3B - QRMP (for July - Sept 25) ^(E)
07-Oct	IT	TDS/ TCS Deposit	25-Oct	GST	ITC-04 - Half-yearly for good sent for Jobwork (if applicable) ^(F)
10-Oct	STPI	STPI - SERF ^(A)	29-Oct	MCA	Filing of Form AOC-4-Annual account
10-Oct	SEZ	SEZ - SERF	30-Oct	STPI	STPI - SOFTEX ^(H)
10-Oct	GST	GSTR – 7 (TDS)	30-Oct	SEZ	SEZ- SOFTEX ^(H)
10-Oct	GST	GSTR – 8 (TCS)	30-Oct	STPI	STPI - QPR ^(A)
10-Oct	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)	30-Oct	MCA	Form MSME 1 (April-25-Sept 25) (Half yearly Return)
11-Oct	GST	GSTR – 1 (for Sept 25) ^(B)	30-Oct	IT	Form 27D (July-September)
13-Oct	GST	GSTR - 1 - QRMP (for July - Sept 25) ^(C)	31-Oct	FEMA	Form FLAIR Return - On basis of audited financials ^(I)
13-Oct	GST	GSTR – 6 (ISD)	31-Oct	IT	TP intimation Form 3CEAB FY 2024-25
15-Oct	IT	TCS Return (July-Sep)	31-Oct	IT	Report to be furnished in Form 3CEB
15-Oct	IT	Form 15G/15H (July-Sep)	31-Oct	IT	ITR due date for corporate and tax audit taxpayers (non TP cases)
18-Oct	GST	GST CMP-08 (for Jul - Sept 25)	31-Oct	IT	Filing of Tax Audit Report (TP Cases)
20-Oct	GST	GSTR – 3B (for Sept 25)	31-Oct	IT	TDS Return (July-September)
20-Oct	GST	GSTR - 5 (NRTP)			
20-Oct	GST	GSTR - 5A (OIDAR)			

NOVEMBER

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Notes:
(A) Due date for STPI-MPR/QPR may differ for each locations.
(B) Taxpayers having aggregate TO more than INR 15 Mn.
(C) For those taxpayers who are 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) If the Annual General Meeting held on 30th September 2025.

JAL JEEVAN MISSION

Aims to provide clean drinking water to every household by 2024, improving rural sanitation and health.

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Nov	SEZ	SEZ - MPR	29-Nov	MCA	Form PAS-6 for half year starting from April 2025 to September 2025
07-Nov	FEMA	ECB 2 Return	30-Nov	STPI	STPI - SOFTEX ^(E)
07-Nov	IT	TDS/TCS Deposit (Oct 25)	30-Nov	SEZ	SEZ- SOFTEX ^(E)
10-Nov	STPI	STPI - SERF ^(A)	30-Nov	IT	Safe Harbour Form 3CEFA FY 2024-25
10-Nov	SEZ	SEZ - SERF	30-Nov	IT	TP- Master file Form 3CEAA FY 2024-25
10-Nov	GST	GSTR – 7 (TDS)	30-Nov	IT	Filing of ITR of taxpayers who are required to furnish TP report (including partners of such firm)
10-Nov	GST	GSTR – 8 (TCS)	30-Nov	IT	Submission of Form 49C by LO
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 25) ^(B)			
13-Nov	GST	QRMP (IFF) (for Oct 25) ^{(C)(D)}			
13-Nov	GST	GSTR – 6 (ISD)			
15-Nov	IT	Form 16A (July-Sep 25)			
20-Nov	GST	GSTR – 3B (for Oct 25)			
20-Nov	GST	GSTR - 5 (NRTP)			
20-Nov	GST	GSTR - 5A (OIDAR)			
25-Nov	GST	PMT - 06 (for Oct 25) ^(E)			
29-Nov	MCA	Filing of Form MGT-7-Annual Return ^(F)			



AYUSHMAN BHARAT

The world's largest health insurance scheme, offering free healthcare to over 50 crore people, reducing out-of-pocket medical expenses.

DECEMBER

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Notes:
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(B) Taxpayers having aggregate TO more than INR 15 Mn.
(C) For those taxpayers who are 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.

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Dec	SEZ	SEZ - MPR	30-Dec	STPI	STPI - SOFTEX ^(E)
07-Dec	FEMA	ECB 2 Return	30-Dec	SEZ	SEZ- SOFTEX ^(E)
07-Dec	IT	TDS/TCS Deposit (Nov 25)	31-Dec	GST	GSTR- 9 & 9C (for FY: 2024-25)
10-Dec	STPI	STPI - SERF ^(A)	31-Dec	IT	Revised/belated ITR for AY 2025-26
10-Dec	SEZ	SEZ - SERF	31-Dec	IT	TP CbCR Form 3CEAD for Accounting Year 2024
10-Dec	GST	GSTR – 7 (TDS)	31-Dec	FEMA	APR return (Applicable in case of ODI)
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 25) ^(B)			
13-Dec	GST	QRMP (IFF) (for Nov 25) ^{(C)(D)}			
13-Dec	GST	GSTR – 6 (ISD)			
15-Dec	IT	Advance tax Q3			
20-Dec	GST	GSTR – 3B (for Nov 25)			
20-Dec	GST	GSTR - 5 (NRTP)			
20-Dec	GST	GSTR - 5A (OIDAR)			
25-Dec	GST	PMT - 06 (for Nov 25) ^(E)			



CHANDRAYAAN-3
India's successful soft landing on the Moon's south pole made ISRO the first AGENCY TO achieve this milestone, enhancing lunar exploration.

JANUARY

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(D) Faxpayers 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) 30 days from the date of last invoice

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Jan	SEZ	SEZ - MPR	22-Jan	GST	GSTR – 3B - QRMP (for Oct - Dec 2025) ^(D)
07-Jan	FEMA	ECB 2 Return	24-Jan	GST	GSTR – 3B - QRMP (for Oct - Dec 2025) ^(E)
07-Jan	IT	TDS/TCS Deposit	30-Jan	STPI	STPI - SOFTEX ^(F)
10-Jan	STPI	STPI - SERF ^(A)	30-Jan	SEZ	SEZ - SOFTEX ^(F)
10-Jan	SEZ	SEZ - SERF	30-Jan	STPI	STPI - QPR ^(A)
10-Jan	GST	GSTR – 7 (TDS)	30-Jan	IT	Form 27D (Oct-Dec)
10-Jan	GST	GSTR – 8 (TCS)	31-Jan	IT	TDS Return (Oct-Dec)
10-Jan	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)	31-Jan	IT	TP intimation Form 3CEAC
11-Jan	GST	GSTR – 1 (for Dec 25)			
13-Jan	GST	GSTR - 1 - QRMP (for Oct - Dec 25) ^(B)			
13-Jan	GST	GSTR – 6 (ISD)			
15-Jan	IT	TCS Return (Oct-Dec)			
15-Jan	IT	Form 15G/15H (Oct-Dec)			
18-Jan	GST	GST CMP-08 (for Oct - Dec 25)			
20-Jan	GST	GSTR – 3B (for Dec 25)			
20-Jan	GST	GSTR - 5 (NRTP)			
20-Jan	GST	GSTR - 5A (OIDAR)			



BHARATMALA PROJECT

Aimed at improving road infrastructure, this ambitious project focuses on constructing highways, expressways, and economic corridors to boost connectivity and trade.

FEBRUARY

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(B) Taxpayers having aggregate TO more than INR 15 Mn.
(C) For those taxpayers who are availed the Quarterly Return Monthly Payment (QRMP) option.
(D) For those taxpayers who are furnishing outward supplies through IFF.

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
05-Feb	SEZ	SEZ - MPR	25-Feb	GST	PMT - 06 (for Jan 26) ^(C)
07-Feb	FEMA	ECB 2 Return	28-Feb	IT	Start date for Lower deduction certificate
07-Feb	IT	TDS/TCS Deposit			
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 26) ^(B)			
13-Feb	GST	QRMP (IFF) (for Jan 26) ^{(C)(D)}			
13-Feb	GST	GSTR – 6 (ISD)			
15-Feb	IT	Form 16A (Oct-Dec 25)			
20-Feb	GST	GSTR – 3B (for Jan 26)			
20-Feb	GST	GSTR - 5 (NRTP)			
20-Feb	GST	GSTR - 5A (OIDAR)			



MARCH

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
14	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 locations.
(B) Taxpayers having aggregate TO more than INR 15 Mn.
(C) For those taxpayers who are 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

SAGARMALA PROJECT
Enhances port-led development with modernized ports and improved waterways, reducing logistics costs and boosting exports.

ACTIVITIES

DATE	REG	ACTIVITY	DATE	REG	ACTIVITY
02-Mar	STPI	STPI - SOFTEX (For Jan 26) ^(E)	15-Mar	IT	Last date to apply for Lower deduction certificate FY 2025-26
02-Mar	SEZ	SEZ - SOFTEX ^(E)			
05-Mar	SEZ	SEZ - MPR	20-Mar	GST	GSTR – 3B (for Feb 26)
07-Mar	FEMA	ECB 2 Return	20-Mar	GST	GSTR - 5 (NRTP)
07-Mar	IT	TDS/TCS Deposit	20-Mar	GST	GSTR - 5A (OIDAR)
10-Mar	SEZ	SEZ - SERF	25-Mar	GST	PMT - 06 (for Feb 26) ^(C)
10-Mar	STPI	STPI - SERF ^(A)	30-Mar	STPI	STPI - SOFTEX ^(E)
10-Mar	GST	GSTR – 7 (TDS)	30-Mar	SEZ	SEZ - SOFTEX ^(E)
10-Mar	GST	GSTR – 8 (TCS)	31-Mar	GST	CMP-02 (for FY: 2026-27)
10-Mar	GST	GST SRM-II (Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products)	31-Mar	GST	RFD-11 (LUT) (for FY: 2026-27)
			31-Mar	GST	Filing of Annexure V / VI / VII (as the case may be) to Notification No. 11/2017-Central Tax (Rate) dated 28 June 2017
11-Mar	GST	GSTR – 1 (for Feb 26) ^(B)	31-Mar	IT	Updated Tax Return for FY 2022-23
13-Mar	GST	QRMP (IFF) (for Feb 26) ^{(C)(D)}	31-Mar	IT	Filing of Form 67
13-Mar	GST	GSTR – 6 (ISD)			
15-Mar	IT	Advance tax Q4			
15-Mar	IT	Full Advance tax under section 44AD/44ADA			

ABBREVIATION


ABBREVIATION	MEANING	ABBREVIATION	MEANING		
TDS	Tax Deducted at Source	QRMP	Quarterly Return, Monthly Payment of taxes	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
TCS	Tax Collected at Source	TO	Turnover		
EQL	Equalization Levy	ISD	Input Service Distributor		
ITR	Income Tax Return	STPI	Software Technology Park of India		
FTC	Foreign tax Credit	SERF	Service Exports Reporting Form	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
TP	Transfer Pricing	SEZ	Special Economic Zone		
CBCR	Country by Country Reporting				
MCA	Ministry of Corporate Affairs				
FEMA	Foreign Exchange Management Act			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.
PFY	Previous Financial Year				
MPR	Monthly Performance Report				
QPR	Quarterly Performance Report				



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.

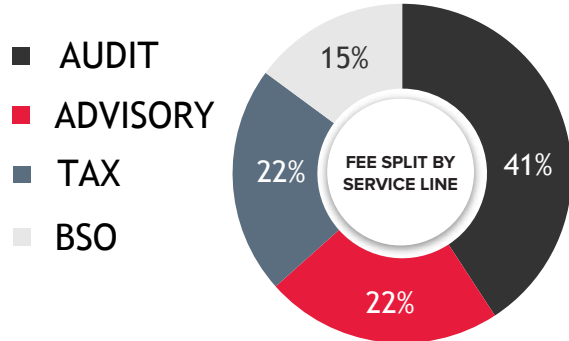


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FEE SPLIT BY SERVICE LINE

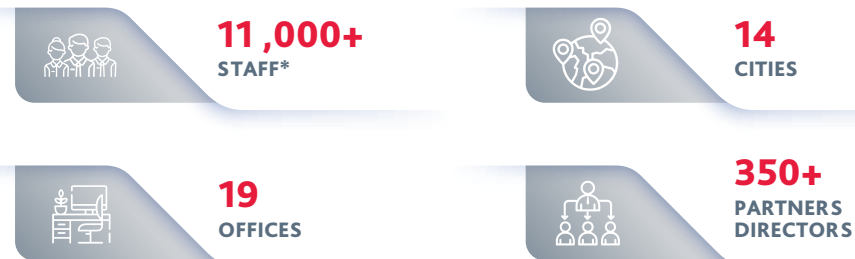


PERCENTAGE REVENUE BY REGION



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