

2026

COMPLIANCE CALENDER GOODS AND SERVICE TAX



APRIL

Sun	Mon	Tue	Wed	Thu	Fri	Sat
3	4	5	1	2	3	4
5	6	7	8	9	10 GSTR-7, GSTR-8, GST SRM-II	11 GSTR-1
12	13 GST - (IFF under QRMP), GSTR-6, GSTR 1 QRMP	14	15	16	17	18 CMP-08
19	20 GSTR-3B, GSTR-5, GSTR-5A	21	22 GSTR-3B QRMP	23	24	25 PMT-06, ITC-04
26	27	28	29	30	1	2

2026

COMPLIANCE CALENDER INCOME TAX AND OTHER TAX



APRIL

Sun	Mon	Tue	Wed	Thu	Fri	Sat
3	4	5	1 Form - MBP-1, DIR-8	2	3	4
5	6	7 TDS&TCS Payment	8	9 Fema-ECB-2 (7th Working Days)	10	11
12	13	14 Issuing TDS certificate 194IA/IB/M/S - Feb2026	15 ESI & PF	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30 TDS Statement u/s 194I/IB/M/S/ - Mar26, MSME Form-1	1	2