

# Compliance Calendar

June 2026

## Goods and Service Tax (GST) – June 2026

Stay on top of your GST obligations with this handy calendar. Ensure timely filing and avoid penalties.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10 GSTR-7, GSTR-8, GST SRM II	11 GSTR-1	12	13 GSTR-QRMP (IFF),GSTR-6(ISD), GSTR-5
14	15	16	17	18	19	20 GSTR-3B, GSTR-5A
21	22	23	24	25 PMT-06	26	27
28	29	30				

### Key GST Compliances for June 2026:

- **June 10th:** GSTR-7,GSTR-8 TDS/TCS return under GST for May 2026, GST SRM-II- Monthly return – Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products
- **June 11th:** GSTR-1 – Statement of outward supplies to be filed by Taxpayers with a Turnover above ₹5 Crores or opting for monthly filing for May 2026.
- **June 13th:** GST – (IFF under QRMP) Invoice Furnishing Facility for Taxpayers with turnover < ₹5 Cr who opted for QRMP for May 2026, GSTR-6 for Input Service Distributors to report ISD-related transactions,GSTR-5-Monthly return for Non-Resident Taxable Persons – May 2026
- **June 20th:** GSTR-3B Monthly Return with payment of GST by Taxpayers with an aggregate turnover exceeding ₹ 5 crores or those opting for monthly return filing for May 2026, GSTR-5A-Monthly return for OIDAR Service Providers – May 2026
- **June 25th:** PMT 06 – The monthly payment for QRMP taxpayers for May 2026

## Income Tax and Other Taxes – June 2026

Stay compliant with Income Tax and other tax regulations for June 2026. Review the calendar and compliance list below.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7 TDS&TCS Payment	8	9 FEMA – ECB2 (7 <sup>th</sup> working day)	10	11	12	13
14 Issuing TDS certificate- 194IA/IB/M/S(Apr-26)	15 Advance tax-Q1, Form 16, Form 16A, ESI& PF (Payment & Return)	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30 Challan- cum statement under Sec. 194I/ IB/ M/S (May 26), DPT-3, DIR-3 KYC				

### Key Income Tax & Other Tax Compliances for June 2026:

- **June 7th:** All Taxpayers deducting/Collecting TDS/TCS Payment for May 2026
- **June 9th:** FEMA-ECB-2- Monthly Return to be submitted by ECB Borrowers to AD Bank
- **June 14th:** Issuing TDS certificate for tax deduction under section 194IA/IB/M/S for month of April 2026
- **June 15th:** Advance Tax (Q1) First instalment of Advance Tax for FY 2026-27 due by 15 June 2026, Form 16: Employers must issue Form 16 for FY 2025-26 by 15 June 2026,Form 16A Deduct, ESI & EPF Employers must deposit ESI and EPF contributions for May 2026 by 15 June 2026.
- **June 30th:** Challan-cum-statement under Sections 194I/IB/M/S for May 2026, Directors holding a DIN as on 31 March 2026 and due under the 3-year KYC cycle must file DIR-3 KYC by 30 June 2026, Companies must file Form DPT-3 by 30 June 2026 to report outstanding loans, deposits, and other non-deposit receipts as on 31 March 2026

**Summary:** This compliance calendar provides a comprehensive overview of the key GST, Income Tax, and other tax-related deadlines for June 2026. Ensure timely compliance to avoid penalties and maintain good standing with regulatory bodies. Contact CAAFT Consultancy Services for expert assistance with your compliance needs.