

2026

COMPLIANCE CALENDER GOODS AND SERVICE TAX



MARCH

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31 RFD-11 (LUT) (for FY: 2026-27, CMP-02 (for FY: 2026-27)	1	2	3	4	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	14	15
16	17	18	19	20 GSTR-3B, GSTR-5, GSTR-5A	21	22
23	24	25 PMT-06	26	27	28	29

2026

COMPLIANCE CALENDER INCOME TAX AND OTHER TAX



MARCH

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30 TDS Statement u/s 194I/IB/M/S (Feb-26)	31 Updated Tax Return for FY 2020-21,Filing of Form 67	1	2	3	4	1
2 TDS Statement u/s 194I/IB/M/S (Jan-26)	3	4	5	6	7 TDS&TCS Payment	8
9	10	11 Fema-ECB-2 (7th Working Days)	12	13	14	15 ESI & PF Payment, Advance tax-Q4,Full Advance tax under section 44AD/44ADA
16	17 Issuing TDS certificate 194IA/IB/M/S (Jan-26)	18	19	20	21	22
23	24	25	26	27	28	29