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Financial Year 2025-26

Compliance Calendar

This compliance calendar serves as a vital tool for businesses and individuals in India to ensure they meet necessary legal and statutory filling requirements for Income tax, GST, FEMA, MCA, SEZ & STPI throughout the year.

April 2025

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APRIL

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20	21	22	23	24	25	26
27	28	39	30			

Reg	Date	Form
FEMA	April 7	ECB 2 Return
GST	April 10	GSTR – 7 (TDS)
	April 10	GSTR – 8 (TCS)
	April 10	GST SRM-II (March-25)
	April 11	GSTR - 1
	April 13	GSTR - 1 – QRMP
	April 13	GSTR – 6 (ISD)
	April 18	GST CMP-08
	April 20	GSTR – 3B
	April 20	GSTR - 5 (NRTP)
	April 20	GSTR - 5A (OIDAR)
	April 22	GSTR – 3B – QRMP -Category -1 states
	April 24	GSTR – 3B – QRMP- Category -2 states
	April 25	ITC-04
	April 30	GSTR-4

Reg	Date	Form
Income Tax	April 7	TDS/TCS Deposit (Mar-25)
	April 7	EQL @6% online advt (Mar-25)
	April 30	TDS Deposit
	April 30	Form 15G/15H
MCA	April 1	MPB-1
	April 30	Form MSME 1
SEZ	April 5	SEZ - MPR
	April 10	SEZ - SERF
	April 30	SEZ - SOFTEX
STPI	April 10	STPI - SERF
	April 30	STPI - SOFTEX
	April 30	STPI - QPR

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MAY

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Reg	Date	Form
FEMA	7-May	ECB 2 Return
GST	10-May	GSTR – 7 (TDS)
	10-May	GSTR – 8 (TCS)
	10-May	GST SRM-II (Apr-25)
	11-May	GSTR - 1
	13-May	QRMP (IFF) (for Apr 25)
	13-May	GSTR – 6 (ISD)
	20-May	GSTR – 3B
	20-May	GSTR - 5 (NRTP)
	20-May	GSTR - 5A (OIDAR)
	25-May	PMT - 06 (QRMP)

Reg	Date	Form
Income Tax	7-May	EQL @6% online advt (Apr-25)
	7-May	TDS/ TCS Deposit (Apr-25)
	15-May	TCS Return
	30-May	FORM 27 D (JAN-MARCH)
	31-May	TDS Return
	31-May	SFT Form 61A
SEZ	5-May	SEZ – MPR
	10-May	SEZ – SERF
	30-May	SEZ – SOFTEX
STPI	10-May	STPI – SERF
	30-May	STPI – SOFTEX
MCA	30-May	Filling of Pass-6 for half yearly return

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JUNE

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Reg	Date	Form
FEMA	7-Jun	ECB 2 Return
GST	10-Jun	GSTR – 7 (TDS)
	10-Jun	GSTR – 8 (TCS)
	10-Jun	GST SRM-II (may-25)
	11-Jun	GSTR - 1
	13-Jun	QRMP (IFF)(for May 25)
	13-Jun	GSTR – 6 (ISD)
	20-Jun	GSTR – 3B
	20-Jun	GSTR - 5 (NRTP)
	20-Jun	GSTR - 5A (OIDAR)
	25-Jun	PMT – 06 (QRMP)

Reg	Date	Form
Income Tax	7-Jun	EQL @6% online advt (May-25)
	7-Jun	TDS/ TCS Deposit (May-25)
	15-Jun	Advance tax Q1
	15-Jun	Form 16
	15-Jun	Form 16A
	30-Jun	Furnishing of Equalisation Levy statement for FY 2024-25 (Form 1)
MCA	30-Jun	Form DPT-3
SEZ	5-Jun	SEZ - MPR
	10-Jun	SEZ - SERF
	30-Jun	SEZ- APR
	30-Jun	SEZ – SOFTEX
STPI	10-Jun	STPI - SERF
	30-Jun	STPI- APR
	30-Jun	STPI – SOFTEX

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JULY

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Reg	Date	Form
FEMA	7-Jul	ECB 2 Return
	15-Jul	Form FLAIR Return
GST	10-Jul	GSTR – 7 (TDS)
	10-Jul	GSTR – 8 (TCS)
	10-Jul	GST SRM-II (June-25)
	11-Jul	GSTR - 1
	13-Jul	GSTR - 1 - QRMP
	13-Jul	GSTR – 6 (ISD)
	18-Jul	GST CMP-08
	20-Jul	GSTR – 3B
	20-Jul	GSTR - 5 (NRTP)
	20-Jul	GSTR - 5A (OIDAR)
	22-Jul	GSTR – 3B – QRMP-Category -1 states
	24-Jul	GSTR – 3B – QRMP-Category -2 states
	25-Jul	ITC-04

Reg	Date	Form
Income Tax	7-Jul	EQL @6% online advt (June 25)
	7-Jul	EQL @2% (April-June 25)
	7-Jul	TDS/ TCS Deposit (June 25)
	15-Jul	Form 15G/15H
	15-Jul	TCS Return
	30-Jul	Form 27D (April-June 25)
	31-Jul	ITR due date for non corporate and Non tax audit taxpayers
	31-Jul	TDS Return
SEZ	5-Jul	SEZ - MPR
	10-Jul	SEZ - SERF
	30-Jul	SEZ – SOFTEX
STPI	10-Jul	STPI – SERF
	30-Jul	STPI – SOFTEX
	30-Jul	STPI – QPR

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AUGUST

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24	25	26	27	28	29	30
31						

Reg	Date	Form
FEMA	7-Aug	ECB 2 Return
GST	10-Aug	GSTR – 7 (TDS)
	10-Aug	GSTR – 8 (TCS)
	10-Aug	GST SRM-II (July-25)
	11-Aug	GSTR - 1
	13-Aug	QRMP (IFF)(for July 25)
	13-Aug	GSTR – 6 (ISD)
	20-Aug	GSTR – 3B
	20-Aug	GSTR - 5 (NRTP)
	20-Aug	GSTR - 5A (OIDAR)
	25-Aug	PMT - 06 (QRMP)

Reg	Date	Form
Income Tax	7-Aug	EQL @6% online advt (Jul 25)
	7-Aug	TDS/ TCS Deposit (Jul 25)
	15-Aug	Form 16A
SEZ	5-Aug	SEZ - MPR
	10-Aug	SEZ - SERF
	30-Aug	SEZ - SOFTEX
STPI	10-Aug	STPI - SERF
	30-Aug	STPI – SOFTEX

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SEPTEMBER

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28	29	30				

Reg	Date	Form
FEMA	7-Sep	ECB 2 Return
	30-Sep	Annual Activity Certificate
	30-Sep	Form FLAIR Return
GST	10-Sep	GSTR – 7 (TDS)
	10-Sep	GSTR – 8 (TCS)
	10-Sep	GST SRM-II (Aug-25)
	11-Sep	GSTR - 1
	13-Sep	QRMP (IFF)(for Aug 25)
	13-Sep	GSTR – 6 (ISD)
	20-Sep	GSTR – 3B
	20-Sep	GSTR - 5 (NRTP)
	20-Sep	GSTR - 5A (OIDAR)
	25-Sep	PMT - 06 (QRMP)

Reg	Date	Form
Income Tax	7-Sep	EQL @6% online advt (Aug 25)
	7-Sep	TDS/ TCS Deposit (Aug 25)
	15-Sep	Advance tax Q2
	30-Sep	Filing of Tax Audit Report (Non-TP Cases)
MCA	30-Sep	Form DIR-3
	30-Sep	AGM Due Date
SEZ	5-Sep	SEZ - MPR
	10-Sep	SEZ – SERF
	30-Sep	SEZ – SOFTEX
STPI	10-Sep	STPI – SERF
	30-Sep	STPI – SOFTEX

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OCTOBER

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Reg	Date	Form
FEMA	7-Oct	ECB 2 Return
GST	10-Oct	GSTR – 7 (TDS)
	10-Oct	GSTR – 8 (TCS)
	10-Oct	GST SRM-II (Sep-25)
	11-Oct	GSTR - 1
	13-Oct	GSTR - 1 - QRMP
	13-Oct	GSTR – 6 (ISD)
	18-Oct	GST – CMP - 08
	20-Oct	GSTR – 3B
	20-Oct	GSTR - 5 (NRTP)
	20-Oct	GSTR - 5A (OIDAR)
	22-Oct	GSTR – 3B – QRMP-Category -1 states
	24-Oct	GSTR – 3B – QRMP-Category -2 states
	25-Oct	ITC-04
STPI	10-Oct	STPI - SERF
	29-Oct	STPI - SOFTEX
	30-Oct	STPI - QPR

Reg	Date	Form
Income Tax	7-Oct	EQL @6% online advertisement (Sep 25)
	7-Oct	EQL @2% (Jul-Sep 25)
	7-Oct	TDS/ TCS Deposit (Sep 25)
	15-Oct	TCS Return
	15-Oct	Form 15G/15H
	30-Oct	Form 27D
	31-Oct	TP intimation Form 3CEAB
	31-Oct	Form 3CEB
	31-Oct	ITR due date for corporate and tax audit taxpayers (non-TP cases)
	31-Oct	Filing of Tax Audit Report(TP Cases)
	31-Oct	TDS Return
MCA	29-Oct	Filing of Form AOC-4- Annual account
	30-Oct	Form MSME 1
SEZ	5-Oct	SEZ - MPR
	10-Oct	SEZ - SERF
	30-Oct	SEZ - SOFTEX

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NOVEMBER

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30						

Reg	Date	Form
FEMA	7-Nov	ECB 2 Return
GST	10-Nov	GSTR – 7 (TDS)
	10-Nov	GSTR – 8 (TCS)
	10-Nov	GST SRM-II (Oct-25)
	11-Nov	GSTR - 1
	13-Nov	QRMP (IFF)(for Oct 25)
	13-Nov	GSTR – 6 (ISD)
	20-Nov	GSTR – 3B
	20-Nov	GSTR - 5 (NRTP)
	20-Nov	GSTR - 5A (OIDAR)
	25-Nov	PMT - 06 (QRMP)
STPI	10-Nov	STPI - SERF
	30-Nov	STPI - SOFTEX

Reg	Date	Form
Income Tax	7-Nov	EQL @6% online advt (Oct 25)
	7-Nov	TDS/ TCS Deposit (Oct 25)
	15-Nov	Form 16A
	30-Nov	Safe Harbour Form
	30-Nov	TP- Master file Form
	30-Nov	Submission of Form 49C by LO
	30-Nov	Filing of ITR of taxpayers who are required to furnish TP report (including partners of such firm)
MCA	29-Nov	Filing of Form MGT-7-
	29-Nov	Form pass - 6
SEZ	5-Nov	SEZ - MPR
	10-Nov	SEZ - SERF
	30-Nov	SEZ - SOFTEX

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DECEMBER

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21	22	23	24	25	26	27
28	29	30	31			

Reg	Date	Form
FEMA	7-Dec	ECB 2 Return
	31-Dec	APR RETURN
GST	10-Dec	GSTR – 7 (TDS)
	10-Dec	GSTR – 8 (TCS)
	10-Dec	GST SRM-II (Nov-25)
	11-Dec	GSTR - 1
	13-Dec	QRMP (IFF) (for Nov 25)
	13-Dec	GSTR – 6 (ISD)
	20-Dec	GSTR – 3B
	20-Dec	GSTR - 5 (NRTP)
	20-Dec	GSTR - 5A (OIDAR)
	25-Dec	PMT - 06 (QRMP)
	31-Dec	GSTR- 9 & 9C

Reg	Date	Form
Income Tax	7-Dec	TDS/ TCS Deposit (Nov 25)
	7-Dec	EQL @6% online advt (Nov 25)
	15-Dec	Advance tax Q3
	30-Dec	FORM 3CEAD
	30-Dec	Form 1 Annual Statement
	31-Dec	Revised/belated ITR for AY 2025-26
	31-Dec	Filing of Form 67
	31-Dec	TP CbCR Form 3CEAD
SEZ	5-Dec	SEZ – MPR
	10-Dec	SEZ - SERF
	30-Dec	SEZ – SOFTEX
STPI	10-Dec	STPI – SERF
	30-Dec	STPI – SOFTEX

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2026

JANUARY

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25	26	27	28	29	30	31

Reg	Date	Form
FEMA	7-Jan	ECB 2 Return
GST	10-Jan	GSTR – 7 (TDS)
	10-Jan	GSTR – 8 (TCS)
	10-Jan	GST SRM-II (Dec-25)
	11-Jan	GSTR - 1
	13-Jan	GSTR - 1 - QRMP
	13-Jan	GSTR – 6 (ISD)
	18-Jan	GST CMP-08
	20-Jan	GSTR – 3B
	20-Jan	GSTR - 5 (NRTP)
	20-Jan	GSTR - 5A (OIDAR)
	22-Jan	GSTR – 3B – QRMP (Cat-1 states)
	24-Jan	GSTR – 3B – QRMP (Cat-2 states)
	25-Jan	ITC-04

Reg	Date	Form
Income Tax	7-Jan	TDS/ TCS Deposit (Dec-25)
	7-Jan	EQL @6% online advt (Dec-25)
	7-Jan	EQL @2% (Oct–Dec 25)
	15-Jan	TCS Return
	15-Jan	Form 15G/15H
	30-Jan	Form 27D
	31-Jan	TDS Return
SEZ	5-Jan	SEZ - MPR
	10-Jan	SEZ - SERF
	30-Jan	SEZ - SOFTEX
STPI	10-Jan	STPI - SERF
	30-Jan	STPI - SOFTEX
	30-Jan	STPI - QPR

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FEBRUARY

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Reg	Date	Form
FEMA	7-Feb	ECB 2 Return
GST	10-Feb	GSTR – 7 (TDS)
	10-Feb	GSTR – 8 (TCS)
	10-Feb	GST SRM-II (Jan-26)
	11-Feb	GSTR - 1
	13-Feb	QRMP (IFF) (for Jan 26)
	13-Feb	GSTR – 6 (ISD)
	20-Feb	GSTR – 3B
	20-Feb	GSTR - 5 (NRTP)
	20-Feb	GSTR - 5A (OIDAR)
	25-Feb	PMT - 06 (QRMP)

Reg	Date	Form
Income Tax	7-Feb	TDS/ TCS Deposit (Jan 26)
	7-Feb	EQL @6% online advt (Jan 26)
	15-Feb	Form 16A
	28-Feb	Start date for Lower deduction certificate
SEZ	5-Feb	SEZ - MPR
	10-Feb	SEZ - SERF
STPI	10-Feb	STPI - SERF

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MARCH

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22	23	24	25	26	27	28
29	30	31				

Reg	Date	Form
FEMA	7-Mar	ECB 2 Return
GST	10-Mar	GSTR – 7 (TDS)
	10-Mar	GSTR – 8 (TCS)
	10-Mar	GST SRM-II (Feb-26)
	11-Mar	GSTR - 1
	13-Mar	QRMP (IFF) (for Feb 26)
	13-Mar	GSTR – 6 (ISD)
	20-Mar	GSTR – 3B
	20-Mar	GSTR - 5 (NRTP)
	20-Mar	GSTR - 5A (OIDAR)
	25-Mar	PMT - 06 (QRMP)
	31-Mar	CMP-02
	31-Mar	Filing of Annexure V / VI / VII
	31-Mar	RFD-11 (LUT)

Reg	Date	Form
Income Tax	7-Mar	TDS/ TCS Deposit (Feb 26)
	7-Mar	EQL @6% online advt (Feb 26)
	15-Mar	Advance tax Q4
	15-Mar	Full Advance tax under section 44AD/44ADA
	15-Mar	Last date to apply for Lower deduction certificate
	31-Mar	EQL @2% (Jan-Mar 26)
	31-Mar	Updated Tax Return for
SEZ	2-Mar	SEZ - SOFTEX
	5-Mar	SEZ - MPR
	10-Mar	SEZ - SERF
	30-Mar	SEZ - SOFTEX
STPI	2-Mar	STPI - SOFTEX
	10-Mar	STPI - SERF
	30-Mar	STPI - SOFTEX

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ABBREVIATIONS

MCA	Ministry of Corporate Affairs	CBCR	Country by Country Reporting
SEZ	Special economic zone	MPR	Monthly Performance Report
FEMA	Foreign Exchange Management Act	STPI	Software Technology Park of India
GST	Goods and Services Tax	ISD	Input Service Distributor
SERF	Service Exports Reporting Form	QPR	Quarterly Performance Report
TDS	Tax deducted at Source	QRMP	Quarterly Return, Monthly Payment of taxes
TCS	Tax Collected at Source	NRTP	Non-Resident taxable person
EQL	Equalization Levy	OIDAR	Online Information and Database Access or Retrieval
ITR	Income Tax Return		
Advt	Advertisement		
TP	Transfer Pricing		

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Pierag Consulting

Pierag Consulting was founded in February 2021 by Abhishek Gupta, Thomas Raffa and Pierian Services as a unique business model to serve clients globally by blending domestic proficiency with global expertise. Since then, we have been serving prominent clients across the US, SEA, India and UK in the field of Audit & Assurance, Accounting Advisory, Business Risk and Technology Risk Advisory Services.

With more than 300+ team members operating out of our offices in Gurugram, Jaipur, Chandigarh and Bengaluru, we are fueled by our purpose of 'Inspiring people to do things that inspires them' and our values of 'Excellence, Equity & Empathy'.

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