

Financial Year 2026-27

Compliance Calendar

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

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2026



April

“If you want to shine like a sun, first burn like a sun.”

~ Dr. A. P. J. Abdul Kalam



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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-26)
	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-26)
	April 7	EQL @6% online advt (Mar-26)
	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

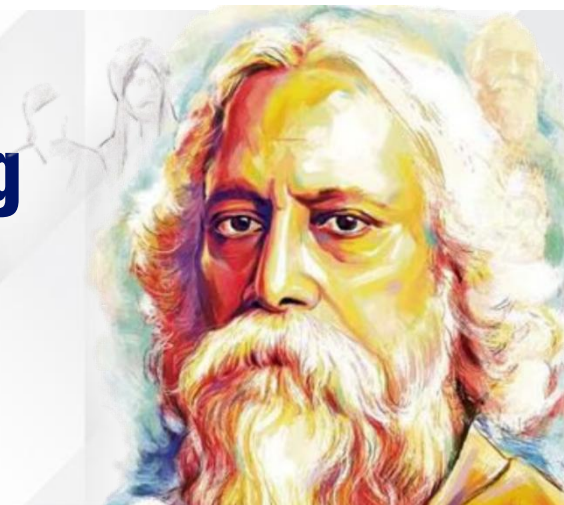
2026



May

"You can't cross the sea merely by standing
and staring at the water."

~ Rabindranath Tagore



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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-26)
	11-May	GSTR - 1
	13-May	QRMP (IFF) (for Apr 26)
	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-26)
	7-May	TDS/ TCS Deposit (Apr-26)
	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
	30-May	Form 11 (Annual Return)

2026



June

"My success will not depend on what A or B thinks of me. My success will be what I make of my work."

~ Dr. Homi J. Bhabha



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Reg	Date	Form
FEMA	7-Jun	ECB 2 Return
	10-Jun	GSTR – 7 (TDS)
GST	10-Jun	GSTR – 8 (TCS)
	10-Jun	GST SRM-II (may-26)
	11-Jun	GSTR - 1
	13-Jun	QRMP (IFF)(for May 26)
	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-26)
	7-Jun	TDS/ TCS Deposit (May-26)
	15-Jun	Advance tax Q1
	15-Jun	Form 16
	15-Jun	Form 16A
	30-Jun	Furnishing of Equalisation Levy statement for FY 2025-26 (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

2026



July

“Think big, think fast, think ahead. Ideas are no one’s monopoly.”

~ Dhirubhai Ambani



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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-26)
	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 26)
	7-Jul	TDS/ TCS Deposit (June 26)
	15-Jul	Form 15G/15H
	15-Jul	TCS Return
	30-Jul	Form 27D (April-June 26)
SEZ	31-Jul	TDS Return
	31-Jul	LLP not requiring tax audit
	5-Jul	SEZ - MPR
STPI	10-Jul	SEZ - SERF
	30-Jul	SEZ – SOFTEX
	10-Jul	STPI – SERF
	30-Jul	STPI – SOFTEX
	30-Jul	STPI – QPR

2026



August

"Experience is less relevant than knowledge and the ability to learn and to innovate."

~ Dr. Vikram Sarabhai



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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-26)
	11-Aug	GSTR - 1
	13-Aug	QRMP (IFF)(for July 26)
	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 26)
	7-Aug	TDS/ TCS Deposit (Jul 26)
	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



"Take up one idea. Make that one idea your life - think of it, dream of it, live on that idea."

~ Swami Vivekananda



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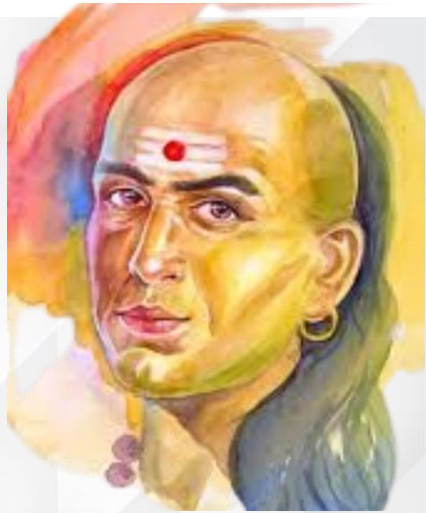
Reg	Date	Form
FEMA	7-Sep	ECB 2 Return
	30-Sep	Annual Activity Certificate
	30-Sep	Form FLAIR Return
GST	10-Sep	GSTR – 7 (TDS)
	10-Sep	GSTR – 8 (TCS)
	10-Sep	GST SRM-II (Aug-26)
	11-Sep	GSTR - 1
	13-Sep	QRMP (IFF)(for Aug 26)
	13-Sep	GSTR – 6 (ISD)
	20-Sep	GSTR – 3B
	20-Sep	GSTR - 5 (NRTP)
	20-Sep	GSTR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

Reg	Date	Form
Income Tax	7-Sep	EQL @6% online advt (Aug 26)
	7-Sep	TDS/ TCS Deposit (Aug 26)
	15-Sep	Advance tax Q2
	16- Sep	ITR due date for non corporate and Non tax audit taxpayers
MCA	30- Sep	FORM 3CD (Tax Audit Report)
	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



“The fragrance of flowers spreads only in the direction of the wind. But the goodness of a person spreads in all directions.”

~ Chanakya



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Reg	Date	Form
FEMA	7-Oct	ECB 2 Return
	10-Oct	GSTR – 7 (TDS)
	10-Oct	GSTR – 8 (TCS)
	10-Oct	GST SRM-II (Sep-26)
	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)
GST	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
	10-Oct	STPI - SERF
STPI	29-Oct	STPI - SOFTEX
	30-Oct	STPI - QPR

Reg	Date	Form
Income Tax	7-Oct	EQL @6% online advertisement (Sep 26)
	7-Oct	TDS/ TCS Deposit (Sep 26)
	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	ITR-5 filing (LLP)
	31-Oct	TDS Return
MCA	30-Oct	Filing of Form AOC-4- Annual account
	30-Oct	Form 8 (Statement of Account & Solvency)
	30-Oct	Form MSME 1
SEZ	5-Oct	SEZ - MPR
	10-Oct	SEZ - SERF
	30-Oct	SEZ - SOFTEX

2026 November

"Success is not measured by the position you hold, but by the impact you have on others."

~ Ratan Tata



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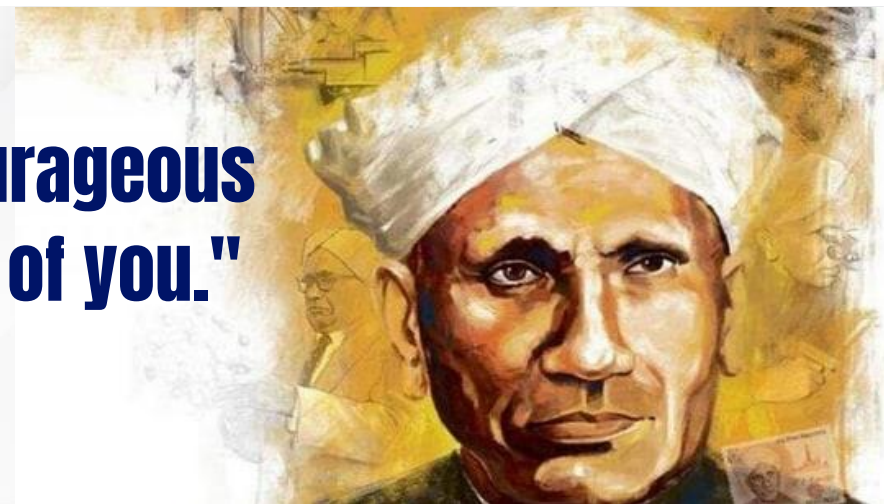
Reg	Date	Form
FEMA	7-Nov	ECB 2 Return
	10-Nov	GSTR – 7 (TDS)
	10-Nov	GSTR – 8 (TCS)
	10-Nov	GST SRM-II (Oct-26)
	11-Nov	GSTR – 1
	13-Nov	QRMP (IFF)(for Oct 26)
	13-Nov	GSTR – 6 (ISD)
	20-Nov	GSTR – 3B
	20-Nov	GSTR - 5 (NRTP)
	20-Nov	GSTR - 5A (OIDAR)
GST	25-Nov	PMT - 06 (QRMP)
	10-Nov	STPI - SERF
STPI	30-Nov	STPI - SOFTEX

Reg	Date	Form
Income Tax	7-Nov	EQL @6% online advt (Oct 26)
	7-Nov	TDS/ TCS Deposit (Oct 26)
	10-Nov	Filing of Tax Audit Report (Non-TP Cases)
	15-Nov	Form 16A
	30-Nov	Safe Harbour Form
	30-Nov	Filing of Tax Audit Report(TP Cases)
	30-Nov	TP- Master file Form
	30-Nov	Filing of ITR of taxpayers who are required to furnish TP report (including partners of such firm)
	29-Nov	Filing of Form MGT-7-
	29-Nov	Form pass - 6
MCA	5-Nov	SEZ - MPR
	10-Nov	SEZ - SERF
	30-Nov	SEZ - SOFTEX



"Success can come to you by courageous devotion to the task lying in front of you."

~ Sir C.V. Raman



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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-26)
	11-Dec	GSTR – 1
	13-Dec	QRMP (IFF) (for Nov 26)
	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 26)
	7-Dec	EQL @6% online advt (Nov 26)
	15-Dec	Advance tax Q3
	30-Dec	FORM 3CEAD
	30-Dec	Form 1 Annual Statement
	31-Dec	Revised/belated ITR for AY 2026-27
	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



"The end product of education should be a free creative man who can battle against historical circumstances and adversities of nature."

~ Dr. Sarvepalli Radhakrishnan



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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-26)
	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-26)
	7-Jan	EQL @6% online advt (Dec-26)
	15-Jan	TCS Return
	15-Jan	Form 15G/15H
	30-Jan	Form 27D
SEZ	31-Jan	TDS Return
	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



“The difficult we do today, the impossible tomorrow.”

~ Dr. Hargobind Khorana



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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-27)
	11-Feb	GSTR – 1
	13-Feb	QRMP (IFF) (for Jan 27)
	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 27)
	7-Feb	EQL @6% online advt (Jan 27)
	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



“The path from dreams to success does exist. May you have the vision to find it, the courage to get on to it, and the perseverance to follow it.”

~ Kalpana Chawla



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Reg	Date	Form
FEMA	7-Mar	ECB 2 Return
	10-Mar	GSTR – 7 (TDS)
	10-Mar	GSTR – 8 (TCS)
	10-Mar	GST SRM-II (Feb-27)
	11-Mar	GSTR - 1
	13-Mar	QRMP (IFF) (for Feb 27)
	13-Mar	GSTR – 6 (ISD)
	20-Mar	GSTR – 3B
	20-Mar	GSTR - 5 (NRTP)
	20-Mar	GSTR - 5A (OIDAR)
GST	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 27)
	7-Mar	EQL @6% online advt (Feb 27)
	15-Mar	Advance tax Q4
	15-Mar	Full Advance tax under section 44AD/44ADA
	15-Mar	Last date to apply for Lower deduction certificate
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

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	TP	Transfer Pricing
Advt	Advertisement		

ICAL



We've streamlined compliance tracking to help you stay ahead of every critical deadline.

All key due dates across Income tax, GST, FEMA, MCA, SEZ & STPI have been systematically calendarized for your convenience. The individual calendar invites (.ics files) embedded within this PDF are designed to integrate seamlessly with your Microsoft Outlook, appearing as a separate calendar view without disrupting your existing setup.

Once synced, you will receive automated reminders prior to each due date, as well as on the due date itself, enabling proactive compliance management.

To activate the calendar invites:

- Click on the attachment icon () located on the rightmost pane of the PDF
- Open the .ics file and select "OK" to sync it with your Outlook calendar
- The synced invites can be managed or removed directly from your calendar view at any time

Note: For optimal functionality, please open the attachments using Adobe.

About Us

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 Accounting Advisory, Business Risk, Technology Risk, Assurance, ESG & Sustainability, Deals Advisory, Tax and Digital.

With highly skilled team members, 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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