

<b>COMPLIANCE CALENDAR FOR MARCH 2026</b>			<b>01.03.2026</b>
<b>S.No</b>	<b>COMPLIANCE UNDER GST ACT 2017</b>	<b>Forms&gt;Returns</b>	<b>Due Date</b>
1	Due date for filing GSTR-7 to be filed by the person who is required to deduct TDS under GST for the month of February, 2026	GSTR-7	10.03.2026
2	GST Filing of returns by registered person with aggregate turnover exceeding INR 5 Cr during previous year. Registered person, with aggregate turnover of less than INR 5 Cr during the previous year and who has opted for monthly filing of return.	GSTR-1	11.03.2026
4	Registered person, with aggregate turnover of less than INR 5 Cr during the previous year have an option to file quarterly returns under the QRMP scheme	GSTR-1-1FF	13.03.2026
5	Every Non-resident taxable person file Monthly GST Return earlier of a. 20 days after the end of the Calendar month (OR) b. within 7 days after the last day of validity period of registration	GSTR-5	13.03.2026
6	Return of Input Service Distributor (ISD) return for February, 2026	GSTR-6	13.03.2026
7	To declare the details or summary of self-assessed tax which is payable for a given quarter by taxpayers who are registered as composition taxable person or taxpayer who have opted for composition levy	CMP-08	-
8	GST return for the month of February, 2026 For the taxpayer with Aggregate turnover upto INR 5 Cr during previous year and taxpayers who has opted for monthly filing of GSTR-3B.	GSTR-3B	20.03.2026
9	ODIARS providing service to other then registered person shall file a monthly GST Return	GSTR- 5A	20.03.2026
10	Summary of outward supplies, ITC claimed, and net tax payable by taxpayers with Aggregate turnover upto INR 5 Cr during previous year and who has opted for Quarterly filing of GSTR-3B <b>Belonging to states:</b> Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman & Diu and Dadra & Nagar Haveli, Puducherry, Andaman and Nicobar Islands, Lakshadweep	GSTR-3B	22.03.2026
11	Summary of outward supplies, ITC claimed, and net tax payable by taxpayers having an annual Turnover Up to INR 5 Cr in Previous FY But Opted Quarterly Filing <b>Belonging to states:</b> Himachal Pradesh, Punjab,	GSTR-3B	24.03.2026

	Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi		
12	Statement of inward supply of goods or services or both received by Unique Identity Number (UIN) holders, which is required to be filed by them on a quarterly basis	GSTR-11	28.03.2026
13	Payment of tax under the QRMP scheme for February 2026 (via challan)	PMT-06	25.03.2026
<b>14</b>	<b>GST Refund for Inverted Duty Structure assesses Due date : 2 years from the relevant date</b>	<b>RFD-01</b>	<b>Should be claimed monthly</b>
15	Time Limit for renewal of Letter of undertaking for the financial year 2026-27	GST RFD-11	31.03.2026
16	Composition taxable persons and those interested to opt into the scheme for FY 2026-27 can do so by submitting a declaration on the portal	CMP-02	31.03.2026
<b>S.No</b>	<b>COMPLIANCE UNDER ESI AND EPF and FACTORIES ACT</b>	<b>Forms/returns</b>	<b>Due Date</b>
1	Payment and filing of ESIC Return for the month of February, 2026	ESI Challan	15.03.2026
2	Payment and filing of PF Return for the month of February, 2026	ECR	15.03.2026
3	Contract Labour Annual returns by Principal Employer to be filed online	Form XXV, ALC-	
<b>S.No</b>	<b>COMPLIANCE UNDER INCOME TAX</b>	<b>Forms/returns</b>	<b>Due Date</b>
1	Due date for deposit of Tax deducted/collected for the month of February, 2026. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income Tax Challan		07.03.2026
2	Due date for deposit of TDS for the period Jan 2026 to mar 2026 when Assessing Officer has permitted quarterly deposit of TDS under section 192, section 194A, 194D or 194H		
3	Due date for issue of TDS Certificate for tax deducted under section 194M in the month of January, 2026	Form 16D	17.03.2026
4	Due date for issue of TDS Certificate for tax deducted	Form 16B	17.03.2026

	under section 194-IA in the month of January, 2026		
5	Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of January, 2026	Form 16C	17.03.2026
6	Due date for issue of TDS Certificate for tax deducted under section 194S in the month of January, 2026	Form 16E	17.03.2026
7	Quarterly statement of TCS deposited for the quarter ending	Form 27EQ	
8	Declaration under sub-section (1A) of section 206C of the Income-tax Act, 1961 to be made by a buyer for obtaining goods without collection of tax for declarations received in the month of February, 2026	Form 27C	07.03.2026
9	Quarterly TCS certificate in respect of tax collected for the quarter ending	Form 27D	-----
10	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of February, 2026	Form 26QB	30.03.2026
11	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of February , 2026	Form 26QC	30.03.2026
12	Due date for furnishing of challan cum statement in respect of tax deducted under section 194M in the month of February , 2026	Form 26QD	30.03.2026
13	Due date for furnishing of challan cum statement in respect of tax deducted under section 194S in the month of February , 2026	Form 26QE	30.03.2026
14	Quarterly statement of TDS deposited for the quarter ending Mar 2026	Form 24Q/26Q/27Q	----
15	Quarterly statement of tax deposited in relation to transfer of virtual digital asset under section 194S to be furnished by an exchange for the quarter ending	Form 26QF	----
16	Providing TDS Certificates (Form 16A) for Qtr ended		-----
17	4 <sup>th</sup> Instalment of Advance Tax for AY 2026-27		15.03.2026
18	Due date for payment of the whole amount of Advance Tax in respect of AY 2026-27 for assessee covered under the Presumptive taxation scheme under sec 44AD/Sec 44ADA		15.03.2026
19	Uploading of statement [Form 67], of foreign income offered to tax and tax deducted or paid on such income in previous year 2025-26, to claim foreign tax credit [if return of income has been furnished	Form 67	31.03.2026

	within the time specified under section 139(1) or section 139(4)		
20	<b>TDS deductors can look back, correct past errors, and clear six years of accumulated compliance exposure relating to FY 2018-19 to FY 2023-24 by 31<sup>st</sup> March 2026. Beyond this date, the track does not merely narrow—it ends. Errors left uncorrected will turn into permanent, unalterable liabilities for the Assessee.</b>		31.03.2026
<b>S.No</b>	<b>COMPLIANCE UNDER THE COMPANIES ACT 2013</b>	<b>Forms/returns</b>	<b>Due Date</b>
1	For the financial year 2025-2026, Due date for spending CSR amount as per Section 135 of the <a href="#">Companies Act, 2013</a>	Sec 135(5)	31.03.2026
2	Any resolution being passed or the agreement being entered into (Including Adoption of Accounts for the Public Companies)	Form MGT-14	
3	Maintenance of Statutory Registers	Sec 88 +	

**Note: This Compliance Calendar has been prepared based on the information available as on 28th February 2026. Members are requested to verify the subsequent changes, if any made to the due dates.**