Business Compliance Calendar

Recurring statutory due dates for Indian businesses. Dates below are the standard positions; notified extensions override them.

Every month

- [ ] 7th — Deposit of TDS and TCS deducted in the previous month
- [ ] 11th — GSTR-1 for monthly filers
- [ ] 15th — Provident fund and ESI contributions
- [ ] 20th — GSTR-3B and tax payment for monthly filers
- [ ] 22nd or 24th — GSTR-3B for QRMP filers, by state group

Every quarter

- [ ] 18th after quarter end — CMP-08 for composition dealers
- [ ] 31st after quarter end — TDS returns in Form 24Q, 26Q and 27Q
- [ ] 15 June, 15 September, 15 December, 15 March — advance tax instalments
- [ ] Form 16A issued to deductees within the prescribed period

Annually

- [ ] 31 July — Income tax return for individuals and non-audit cases
- [ ] 31 August — ITR-3 and ITR-4 for non-audit cases, AY 2026-27
- [ ] 31 October — Income tax return where tax audit applies
- [ ] 30 November — ROC annual filings for companies and LLPs
- [ ] 31 December — GSTR-9 and GSTR-9C annual return
- [ ] 31 December — Belated and revised income tax returns

Start of the financial year

- [ ] File a fresh Letter of Undertaking if you export
- [ ] Reset invoice numbering series per GSTIN
- [ ] Collect fresh investment declarations from employees
- [ ] Review the regime choice for salary TDS computation

Need help with this?

We track these for our clients so nothing depends on remembering. Book a consultation to put your calendar on autopilot.