

COMPLIANCE CALENDAR

FINANCIAL YEAR 2026-27

GST

IT

SEZ



APRIL 2026

COMPLIANCE ACTIVITIES

18 ITEMS

05-Apr SEZ - MPR	07-Apr TCS Deposit (Mar 26)	10-Apr GSTR - 8 (TCS)
10-Apr GSTR - 7 (TDS)	10-Apr SEZ - SERF	11-Apr GSTR - 1 (for Mar 26)(B)
13-Apr GSTR - 1 - QRMP (for Jan - Mar 26)(C)	13-Apr GSTR - 6 (ISD)	18-Apr GST CMP-08 (for Jan - Mar 26)
20-Apr GSTR - 5 (NRTP)	20-Apr GSTR - 5A (OIDAR)	21-Apr GSTR - 3B (for Mar 26)(H)
22-Apr GSTR - 3B - QRMP (for Jan - Mar 26)(D)	24-Apr GSTR - 3B - QRMP (for Jan - Mar 26)(E)	30-Apr GSTR-4
30-Apr Form 15G/H	30-Apr TDS Deposit (Mar 26)	30-Apr SEZ - SOFTEX(G)

ACCOUNTING.

REIMAGINED WITH AI.

Smarter compliance • Greater accuracy • Faster insight



APRIL 2026

MONTH VIEW • COMPLIANCE DATES

11 dates						
GST 9		IT 2		SEZ 3		
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
SEZ		IT			GST	GST
12	13	14	15	16	17	18
	GST					GST
19	20	21	22	23	24	25
	GST	GST	GST		GST	
26	27	28	29	30		

Highlighted dates = compliance activity | GST • IT • SEZ



Capture
(Data)



Automate
(Processes)



AI
(Intelligence)



Insight
(Clarity)



Advisory
(Action)



Key Note: Mark the due dates. Ensure timely compliance. Let AI keep you ahead.

COMPLIANCE CALENDAR

FINANCIAL YEAR 2026–27

GST

IT

SEZ



MAY 2026

COMPLIANCE ACTIVITIES

17 ITEMS

05-May

SEZ

SEZ - MPR

07-May

IT

TDS/ TCS Deposit (Apr 26)

10-May

GST

GSTR - 8 (TCS)

10-May

SEZ

SEZ - SERF

10-May

GST

GSTR - 7 (TDS)

11-May

GST

GSTR 1 (for Apr 26)(B)

13-May

GST

QRMP (IFF) (for Apr 26)(C)(D)

13-May

GST

GSTR - 6 (ISD)

15-May

IT

TCS Return (Jan- Mar 26)

20-May

GST

GSTR - 5 (NRTP)

20-May

GST

GSTR - 5A (OIDAR)

20-May

GST

GSTR - 3B (for Apr 26)

25-May

GST

PMT - 06 (for Apr 26)(C)

30-May

SEZ

SEZ - SOFTEX(E)

30-May

IT

Form 27D (Jan-Mar 26)

31-May

IT

SFT Form 61A (FY 2025-26)

31-May

IT

TDS Return (Jan- Mar 26)

ACCOUNTING.

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MAY 2026

MONTH VIEW • COMPLIANCE DATES

10 dates

GST 5

IT 4

SEZ 3

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Highlighted dates = compliance activity | GST • IT • SEZ



Capture
(Data)



Automate
(Processes)



AI
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Insight
(Clarity)



Advisory
(Action)



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COMPLIANCE CALENDAR

FINANCIAL YEAR 2026–27

GST

IT

SEZ



JUNE 2026

COMPLIANCE ACTIVITIES

16 ITEMS

05-Jun

SEZ

SEZ - MPR

07-Jun

IT

TDS/TCS Deposit (May 26)

10-Jun

GST

GSTR - 8 (TCS)

10-Jun

SEZ

SEZ - SERF

10-Jun

GST

GSTR - 7 (TDS)

11-Jun

GST

GSTR - 1 (for May 26)(B)

13-Jun

GST

QRMP (IFF) (for May 26)(C)(D)

13-Jun

GST

GSTR - 6 (ISD)

15-Jun

IT

Form 16A (Jan- Mar 26)

15-Jun

IT

Advance tax Q1

15-Jun

IT

Form 16 (FY 2025-26)

20-Jun

GST

GSTR - 3B (For May 26)

20-Jun

GST

GSTR - 5 (NRTP)

20-Jun

GST

GSTR - 5A (OIDAR)

25-Jun

GST

PMT - 06 (for May 26)(C)

30-Jun

SEZ

SEZ - SOFTEX(E)

ACCOUNTING.

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JUNE 2026

MONTH VIEW • COMPLIANCE DATES

9 dates

GST 5

IT 2

SEZ 3

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Highlighted dates = compliance activity | GST • IT • SEZ



Capture
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Automate
(Processes)



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COMPLIANCE CALENDAR

FINANCIAL YEAR 2026-27

GST

IT

SEZ



JULY 2026

COMPLIANCE ACTIVITIES

15 ITEMS

05-Jul

SEZ

SEZ - MPR

07-Jul

IT

Form 121 (April-June 26)(A)

07-Jul

IT

TDS/TCS Deposit (June 26)

10-Jul

GST

GSTR - 8 (TCS)

10-Jul

GST

GSTR - 7 (TDS)

10-Jul

SEZ

SEZ - SERF

11-Jul

GST

GSTR - 1 (for June 26)(C)

13-Jul

GST

GSTR - 1 - QRMP (for April - June 26)(D)

13-Jul

GST

GSTR - 6 (ISD)

18-Jul

GST

GST CMP-08 (for Apr - Jun 26)

20-Jul

GST

GSTR - 3B (For June 26)

20-Jul

GST

GSTR - 5 (NRTP)

20-Jul

GST

GSTR - 5A (OIDAR)

30-Jul

SEZ

SEZ - SOFTEX(G)

31-Jul

IT

TDS/TCS Retun (Apr-June 26)

ACCOUNTING.

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JULY 2026

MONTH VIEW • COMPLIANCE DATES

9 dates

GST 5

IT 2

SEZ 3

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
SEZ		IT				GST
12	13	14	15	16	17	18
	GST					GST
19	20	21	22	23	24	25
	GST					
26	27	28	29	30	31	
				SEZ	IT	

Highlighted dates = compliance activity | GST • IT • SEZ



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COMPLIANCE CALENDAR

FINANCIAL YEAR 2026–27

GST

IT

SEZ



AUGUST 2026

COMPLIANCE ACTIVITIES

15 ITEMS

05-Aug

SEZ

SEZ - MPR

07-Aug

IT

TDS/TCS Deposit (Jul 26)

10-Aug

GST

GSTR - 8 (TCS)

10-Aug

SEZ

SEZ - SERF

10-Aug

GST

GSTR - 7 (TDS)

11-Aug

GST

GSTR - 1 (for July 26)(B)

13-Aug

GST

QRMP (IFF) (for July 26)(C)(D)

13-Aug

GST

GSTR - 6 (ISD)

15-Aug

IT

Form 133 (April to June 26)

15-Aug

IT

Form 131 (Apr-Jun 26)

20-Aug

GST

GSTR - 3B (For July 26)

20-Aug

GST

GSTR - 5 (NRTP)

20-Aug

GST

GSTR - 5A (OIDAR)

25-Aug

GST

PMT - 06 (for July 26)(C)

30-Aug

SEZ

SEZ - SOFTEX(E)

ACCOUNTING.

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AUGUST 2026

MONTH VIEW • COMPLIANCE DATES

9 dates

GST 5

IT 2

SEZ 3

S	M	T	W	T	F	S
						1
2	3	4	5 SEZ	6	7 IT	8
9	10 SEZ	11 GST	12	13 GST	14	15 IT
16	17	18	19	20 GST	21	22
23	24	25 GST	26	27	28	29
30 SEZ	31					

Highlighted dates = compliance activity | GST • IT • SEZ



Capture
(Data)



Automate
(Processes)



AI
(Intelligence)



Insight
(Clarity)



Advisory
(Action)



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COMPLIANCE CALENDAR

FINANCIAL YEAR 2026–27

GST

IT

SEZ



SEPTEMBER 2026

COMPLIANCE ACTIVITIES

15 ITEMS

05-Sep

SEZ

SEZ - MPR

07-Sep

IT

TDS/TCS Deposit(Aug 26)

10-Sep

GST

GSTR - 8 (TCS)

10-Sep

SEZ

SEZ - SERF

10-Sep

GST

GSTR - 7 (TDS)

11-Sep

GST

GSTR - 1 (for Aug 26)(B)

13-Sep

GST

QRMP (IFF) (for Aug 26)(C)(D)

13-Sep

GST

GSTR - 6 (ISD)

15-Sep

IT

Advance tax Q2

20-Sep

GST

GSTR - 3B (For Aug 26)

20-Sep

GST

GSTR - 5 (NRTP)

20-Sep

GST

GSTR - 5A (OIDAR)

25-Sep

GST

PMT - 06 (for Aug 26)(C)

30-Sep

SEZ

SEZ - APR (for FY: 2025-26)

30-Sep

SEZ

SEZ - SOFTEX(E)

ACCOUNTING.

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AI

SEPTEMBER 2026

MONTH VIEW • COMPLIANCE DATES

9 dates

GST 5

IT 2

SEZ 3

S	M	T	W	T	F	S
		1	2	3	4	5 SEZ
6	7 IT	8	9	10 GST	11 GST	12
13 GST	14	15 IT	16	17	18	19
20 GST	21	22	23	24	25 GST	26
27	28	29	30 SEZ			

Highlighted dates = compliance activity | GST • IT • SEZ



Capture
(Data)



Automate
(Processes)



AI
(Intelligence)



Insight
(Clarity)



Advisory
(Action)



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COMPLIANCE CALENDAR

FINANCIAL YEAR 2026-27

GST

IT

SEZ



OCTOBER 2026

COMPLIANCE ACTIVITIES

20 ITEMS

05-Oct SEZ - MPR	07-Oct Form 121 (July-Sep 26)(A)	07-Oct TDS/TCS Deposit(Sept 26)
10-Oct GSTR - 8 (TCS)	10-Oct GSTR - 7 (TDS)	10-Oct SEZ - SERF
11-Oct GSTR - 1 (for Sept 26)(C)	13-Oct GSTR - 1 - QRMP (for July - Sept 26)(D)	13-Oct GSTR - 6 (ISD)
18-Oct GST CMP-08 (for Jul - Sept 26)	20-Oct GSTR - 3B (for Sept 26)	20-Oct GSTR - 5 (NRTP)
20-Oct GSTR - 5A (OIDAR)	22-Oct GSTR - 3B - QRMP (for July - Sept 26)(E)	24-Oct GSTR - 3B - QRMP (for July - Sept 26)(F)
30-Oct SEZ - SOFTEX(H)	31-Oct Report to be furnished in Form 3CEB	31-Oct Filing of Tax Audit Report (TP Cases)
31-Oct TDS/TCS Return (July-September 26)	31-Oct TP intimation Form 3CEAB FY 2025-26	

ACCOUNTING.

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OCTOBER 2026

MONTH VIEW • COMPLIANCE DATES

11 dates						
GST 7		IT 2		SEZ 3		
S	M	T	W	T	F	S
				1	2	3
4	5 SEZ	6	7 IT	8	9	10
11 GST	12	13 GST	14	15	16	17
18 GST	19	20 GST	21	22 GST	23	24 GST
25	26	27	28	29	30 SEZ	31 IT

Highlighted dates = compliance activity | GST • IT • SEZ



Capture
(Data)



Automate
(Processes)



AI
(Intelligence)



Insight
(Clarity)



Advisory
(Action)



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COMPLIANCE CALENDAR

FINANCIAL YEAR 2026–27

GST

IT

SEZ



NOVEMBER 2026

COMPLIANCE ACTIVITIES

18 ITEMS

05-Nov

SEZ

SEZ - MPR

07-Nov

IT

TDS/TCS Deposit (Oct 26)

10-Nov

GST

GSTR - 8 (TCS)

10-Nov

SEZ

SEZ - SERF

10-Nov

GST

GSTR - 7 (TDS)

11-Nov

GST

GSTR - 1 (for Oct 26)(B)

13-Nov

GST

GSTR - 6 (ISD)

13-Nov

GST

QRMP (IFF) (for Oct 26)(C)(D)

15-Nov

IT

Form 131 (July-Sep 26)

15-Nov

IT

Form 133 (July-Sep 26)

20-Nov

GST

GSTR - 5 (NRTP)

20-Nov

GST

GSTR - 5A (OIDAR)

20-Nov

GST

GSTR - 3B (for Oct 26)

25-Nov

GST

PMT - 06 (for Oct 26)(C)

30-Nov

IT

TP- Master File Form 3CEAA FY 2025-26

30-Nov

IT

Submission of Form 49C by LO

30-Nov

SEZ

SEZ - SOFTEX(E)

30-Nov

IT

Safe Harbour Form 3CEFA FY 2025-26

ACCOUNTING.

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NOVEMBER 2026

MONTH VIEW • COMPLIANCE DATES

9 dates

GST 5

IT 3

SEZ 3

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Highlighted dates = compliance activity | GST • IT • SEZ



Capture
(Data)



Automate
(Processes)



AI
(Intelligence)



Insight
(Clarity)



Advisory
(Action)



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COMPLIANCE CALENDAR

FINANCIAL YEAR 2026-27

GST

IT

SEZ



DECEMBER 2026

COMPLIANCE ACTIVITIES

17 ITEMS

05-Dec

SEZ

SEZ - MPR

07-Dec

IT

TDS/TCS Deposit (Nov 26)

10-Dec

GST

GSTR - 8 (TCS)

10-Dec

SEZ

SEZ - SERF

10-Dec

GST

GSTR - 7 (TDS)

11-Dec

GST

GSTR - 1 (for Nov 26)(B)

13-Dec

GST

QRMP (IFF) (for Nov 26)(C)(D)

13-Dec

GST

GSTR - 6 (ISD)

15-Dec

IT

Advance tax Q3

20-Dec

GST

GSTR - 5 (NRTP)

20-Dec

GST

GSTR - 5A (OIDAR)

20-Dec

GST

GSTR - 3B (for Nov 26)

25-Dec

GST

PMT - 06 (for Nov 26)(C)

31-Dec

SEZ

SEZ - APR (for FY: 2025-26)

31-Dec

GST

GSTR - 9 & 9C (for FY: 2025-26)

31-Dec

IT

Belated ITR for FY 2025-26

31-Dec

IT

Revised ITR for FY 2025-26 (without fee)

ACCOUNTING.

REIMAGINED WITH AI.

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DECEMBER 2026

MONTH VIEW • COMPLIANCE DATES

9 dates

GST 6

IT 3

SEZ 3

S	M	T	W	T	F	S
		1	2	3	4	5
						SEZ
6	7	8	9	10	11	12
	IT			GST	GST	
13	14	15	16	17	18	19
GST		IT				
20	21	22	23	24	25	26
GST					GST	
27	28	29	30	31		

Highlighted dates = compliance activity | GST • IT • SEZ



Capture
(Data)



Automate
(Processes)



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COMPLIANCE CALENDAR

FINANCIAL YEAR 2026–27

GST

IT

SEZ



JANUARY 2027

COMPLIANCE ACTIVITIES

17 ITEMS

05-Jan

SEZ

SEZ - MPR

07-Jan

IT

Form 121 (Oct-Dec 26)(A)

07-Jan

IT

TDS/TCS Deposit (Dec 26)

10-Jan

GST

GSTR - 8 (TCS)

10-Jan

GST

GSTR - 7 (TDS)

10-Jan

SEZ

SEZ - SERF

11-Jan

GST

GSTR - 1 (for Dec 26)(C)

13-Jan

GST

GSTR - 1 - QRMP (for Oct - Dec 26)(D)

13-Jan

GST

GSTR - 6 (ISD)

18-Jan

GST

GST CMP-08 (for Oct - Dec 26)

20-Jan

GST

GSTR - 3B (for Dec 26)

20-Jan

GST

GSTR - 5 (NRTP)

20-Jan

GST

GSTR - 5A (OIDAR)

22-Jan

GST

GSTR - 3B - QRMP (for Oct - Dec 26)(E)

24-Jan

GST

GSTR - 3B - QRMP (for Oct - Dec 26)(F)

30-Jan

SEZ

SEZ - SOFTEX(G)

31-Jan

IT

TDS/TCS Return (Oct-Dec 26)

ACCOUNTING.

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JANUARY 2027

MONTH VIEW • COMPLIANCE DATES

11 dates

GST 7

IT 2

SEZ 3

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
		SEZ		IT		
10	11	12	13	14	15	16
GST	GST		GST			
17	18	19	20	21	22	23
	GST		GST		GST	
24	25	26	27	28	29	30
GST						SEZ
31						
IT						

Highlighted dates = compliance activity | GST • IT • SEZ



Capture
(Data)



Automate
(Processes)



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(Clarity)



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COMPLIANCE CALENDAR

FINANCIAL YEAR 2026–27

GST

IT

SEZ



FEBRUARY 2027

COMPLIANCE ACTIVITIES

14 ITEMS

05-Feb

SEZ

SEZ - MPR

07-Feb

IT

TDS/TCS Deposit (Jan 27)

10-Feb

GST

GSTR - 8 (TCS)

10-Feb

SEZ

SEZ - SERF

10-Feb

GST

GSTR - 7 (TDS)

11-Feb

GST

GSTR - 1 (for Jan 27)(B)

13-Feb

GST

QRMP (IFF) (for Jan 27)(C)(D)

13-Feb

GST

GSTR - 6 (ISD)

15-Feb

IT

15-Feb

Form 133 (Oct-Dec 26)

20-Feb

GST

GSTR - 3B (for Jan 27)

20-Feb

GST

GSTR - 5 (NRTP)

20-Feb

GST

GSTR - 5A (OIDAR)

25-Feb

GST

PMT - 06 (for Jan 27)(C)

ACCOUNTING.

REIMAGINED WITH AI.

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FEBRUARY 2027

MONTH VIEW • COMPLIANCE DATES

8 dates

GST 5

IT 2

SEZ 2

S	M	T	W	T	F	S
	1	2	3	4	5	6
					SEZ	
7	8	9	10	11	12	13
IT				GST		GST
14	15	16	17	18	19	20
	IT					GST
21	22	23	24	25	26	27
				GST		
28						

Highlighted dates = compliance activity | GST • IT • SEZ



Capture
(Data)



Automate
(Processes)



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COMPLIANCE CALENDAR

FINANCIAL YEAR 2026–27

GST

IT

SEZ



MARCH 2027

COMPLIANCE ACTIVITIES

21 ITEMS

02-Mar SEZ - SOFTEX(E)	05-Mar SEZ - MPR	07-Mar TDS/TCS Deposit(Feb 27)
10-Mar GSTR - 7 (TDS)	10-Mar GSTR - 8 (TCS)	10-Mar SEZ - SERF
11-Mar GSTR - 1 (for Feb 27)(B)	13-Mar QRMP (IFF) (for Feb 27)(C)(D)	13-Mar GSTR - 6 (ISD)
15-Mar Advance tax Q4	15-Mar Full Advance tax under section 58	20-Mar GSTR - 3B (for Feb 27)
20-Mar GSTR - 5 (NRTP)	20-Mar GSTR - 5A (OIDAR)	25-Mar PMT - 06 (for Feb 27)(C)
30-Mar SEZ - SOFTEX(E)	31-Mar CMP-02 (for FY: 2027-28)	31-Mar RFD-11 (LUT) (for FY: 2027-28)
31-Mar Updated Tax Return for FY 2021-22	31-Mar Form 44	31-Mar Revised ITR for FY 2025-26 (with fee)

ACCOUNTING.

REIMAGINED WITH AI.

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MARCH 2027

MONTH VIEW • COMPLIANCE DATES

11 dates						
GST 6		IT 3		SEZ 4		
S	M	T	W	T	F	S
	1	2 SEZ	3	4	5 SEZ	6
7 IT	8	9	10 GST	11 GST	12	13 GST
14	15 IT	16	17	18	19	20 GST
21	22	23	24	25 GST	26	27
28	29	30 SEZ	31 GST			

Highlighted dates = compliance activity | GST • IT • SEZ



Capture
(Data)



Automate
(Processes)



AI
(Intelligence)



Insight
(Clarity)



Advisory
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