

COMPLIANCE CALENDAR FOR MARCH 2026

A. GST Compliances

S. No.	Form No	Particulars	Due Dates
1	GSTR-7	TDS on GST Deducted	10 th Mar 2026
2	GSTR-8	E-commerce operators liable to deduct TCS on GST	10 th Mar 2026
3	GSTR-1	Person opted for Monthly Scheme in GST	11 th Mar 2026
4	GSTR-1 IFF	Person opted for Quarterly Scheme in GST	13 th Mar 2026
5	GSTR-5	Non-Residents filing monthly GST returns (other than OIDAR)	13 th Mar 2026
6	GSTR-6	Input Service Distributor (ISD)	13 th Mar 2026
7	GSTR-1A	Amendments to be made in GSTR1 (to be filed before filling GSTR 3B)	20 th Mar 2026
8	GSTR-3B	Person opted for Monthly Scheme in GST	20 th Mar 2026
9	GSTR-5A	Non-Residents OIDAR services filing monthly GST returns	20 th Mar 2026

B. Income Tax Compliances

➤ TDS & TCS Compliances

S. No.	Particulars	Due Dates
1	Due Date of TDS & TCS Payment	07 th Mar 2026
2	Due date of Furnishing Form 24G	15 th Mar 2026
3	Fourth Instalment of Advance Tax for Assessment year 2026-27	
4	Whole amount of advance tax for assess covered u/s 44AD/ 44ADA	17 th Mar 2026
5	Due date of Issuing of TDS certificate u/s 194-IA	
6	Due date of Issuing of TDS certificate u/s 194-IB	
7	Due date of Issuing of TDS certificate u/s 194M	
8	Due date of Issuing of TDS certificate u/s 194S	30 th Mar 2026
9	Due date for furnishing of challan-cum-statement for Tax Deducted in Feb u/s 194-IA	

10	Due date for furnishing of challan-cum-statement for Tax Deducted in Feb u/s 194-IB	
11	Due date for furnishing of challan-cum-statement for Tax Deducted in Feb u/s 194M	
12	Due date for furnishing of challan-cum-statement for Tax Deducted in Feb u/s 194S	

➤ **Others**

S.no	Form Number	Particulars	Due Dates
1	3CEAD	Country by country reporting Report by a parent entity or alternative reporting entity, resident in India for the previous year 2024-25	31 st Mar 2026
2	3CEAD	Country by country reporting Report by a constituent entity resident in India for a reporting accounting year	
2	Form 67	Uploading of Statement of foreign income offered to tax and tax deducted or paid on such income in previous year 2024-25, to claim foreign tax credit.	
2	ITR 1/2/3/4/5/6	Furnishing of an updated return of income for the Assessment Year 2021-22 under section 139(8A).	

C. ROC & other Compliances

S.no	Particulars	Due Dates
1	ESI returns for the Month of Feb 2026	15th March 2026
2	EPF returns for the Month of Feb 2026	