

COMPLIANCE CALENDAR FOR JUNE 2026

A. GST Compliances

S.no.	Form No	Particulars	Due Dates
1	GSTR-7	TDS on GST Deducted	10 th June 2026
2	GSTR-8	E-commerce operator registered under GST	10 th June 2026
3	GSTR-1	Person opted for Monthly Scheme in GST	11 th June 2026
4	GSTR-5	Non-Residents filing monthly GST returns (other than OIDAR)	13 th June 2026
5	GSTR-6	Input Service Distributor (ISD)	13 th June 2026
6	GSTR-3B	Person opted for Monthly Scheme in GST	20 th June 2026
7	GSTR-5A	Non-Residents OIDAR services filing monthly GST returns	20 th June 2026
8	GSTR-4	Annual Return to be filed by taxpayer in Composition Scheme	30 th June 2026

B. Income Tax Compliances

➤ TDS & TCS Compliances

S.no.	Particulars	Due Dates
1	Due Date of TDS & TCS Payment for the Month of May 2026	07 th June 2026
2	Due date of Issuing of TDS certificate u/s 194-IA	14 th June 2026
3	Due date of Issuing of TDS certificate u/s 194-IB	
4	Due date of Issuing of TDS certificate u/s 194M	
5	Due date of Issuing of TDS certificate u/s 194S	15 th June 2026
6	Due date of Furnishing Form 24G for the month of May 2026	
7	Issuance of Quarterly TDS certificate for Quarter ending March - 2026	15 th June 2026
8	First Instalment of Advance Tax for Assessment Year 2026-27	
9	Due date for furnishing of challan-cum-statement for Tax Deducted in May u/s 194-IA	30 th June 2026

10	Due date for furnishing of challan-cum-statement for Tax Deducted in May u/s 194-IB
11	Due date for furnishing of challan-cum-statement for Tax Deducted in May u/s 194M
12	Due date for furnishing of challan-cum-statement for Tax Deducted in May u/s 194S
13	Due date for furnishing of TDS return for Quarter ending 31 st March 2026

➤ **Others**

S.no	Form	Particulars	Date
1	NA	Payment of Professional Tax for the month of May 2026	10 th June 2026
2	Form 3BB/ Form 1	Statement by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of May, 2026.	15 th June 2026
3	Form 64D/ Form 79	Furnishing of statement of income paid or credited by an investment fund to its unit holder for the financial year 25-26.	
4	Form 64E/ Form 72	The Statement of income paid or credited by a Securitisation Trust	
5	NA	ESI return	
6	NA	EPF Return	
7	Form 3CEK	Statement by an eligible investment fund under section 9A in respect of its activities in financial year 2025-26.	29 th June 2026
8	Form 64F/ Form 73	The statement of income distributed by the Securitisation Trust to the investors for financial year 25-26.	30 th June 2026

C. ROC Compliances

S.no	Form Number	To be filed by	Due Dates
1	Form DPT 3	Every Company	30 th June 2026
2	DIR-3	Every Director/Partner	30 th June 2026