Aakash Seth & Associates
Chartered Accountants

A.S.A

COMPLIANCE CALENDAR FOR JULY 2026

A. GST Compliances

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

B. Income Tax Compliances

➢ TDS & TCS Compliances

S.no.	Particulars	Due Dates
1	Due Date of TDS & TCS Payment for the Month of June 2026	07th July 2026
2	Due date of Issuing of TDS certificate u/s 194-IA (Form no. 132)	14th July 2026
3	Due date of Issuing of TDS certificate u/s 194-IB (Form no. 132)	
4	Due date of Issuing of TDS certificate u/s 194M (Form no. 132)	
5	Due date of Issuing of TDS certificate u/s 194S (Form no. 132)	
6	Due date of Furnishing Form 24G (Form 137) for the month of June 2026	15th July 2026
9	Due date for furnishing of challan-cum-statement for Tax Deducted in June u/s 194-IA (Form no 141)	30th July 2026
10	Due date for furnishing of challan-cum-statement for Tax Deducted in June u/s 194-IB (Form no 141)	
11	Due date for furnishing of challan-cum-statement for Tax Deducted in June u/s 194M (Form no 141)	
12	Due date for furnishing of challan-cum-statement for Tax Deducted in June u/s 194S (Form no 141)	

13	Due date for furnishing of TDS return for Quarter ending 30th June 2026	

- **Other Income Tax Compliances**

S.no	Form	Particulars	Date
1	NA	Payment of Professional Tax for the month of June 2026	10th July 2026
2	Form 15CC/ Form 147	Statement by Banks etc. in respect of foreign remittances during April-June.	15th July 2026
3	Form 15G/H / Form 121	E-filing of form 121 (15G/H) for April-June 26.	
3	Income Tax Returns	Due date for filing Income Tax returns for Non Business Individuals or HUFs (ITR1 & ITR 2) who are not liable to Audit.	31st July 2026
3	Income Tax Returns	Income Tax Return (ITR-5) who are not liable to Audit.	

C. ROC Compliances

S.no	Form Number	To be filed by	Due Dates
1	NA	Due Date for Companies Compliance Facilitation Scheme 2026.	15th July 2026
2	Form DPT 3	Every Company	30th July 2026

D. Other Compliances

S.no	Particulars	Due Dates
1	The borrower is required to report actual ECB transaction (ECB 2) on monthly basis through AD category I Bank (within 7 working days)	15th September 2025
2	EPF Return for the month of June-26	
3	ESI Return for the month of June-26	
4	Annual Return on Foreign Liabilities and Assets (FLA) for FY 2025-26, to be filed with RBI through the FLAIR portal by every Indian company, LLP, AIF, partnership firm and other entity that has received FDI and/or made ODI (overseas direct investment) in the current or any previous year and continues to hold foreign assets and/or liabilities as on 31 March 2026.	