COMPLIANCE CALENDAR FOR SEPTEMBER 2026

A. GST Compliances

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

B. Income Tax Compliances

➢ TDS & TCS Compliances

S. No.	Particulars	Due Dates
1	Due Date of TDS & TCS Payment for the Month of August 2026	07th September 2026
2	Due date of Furnishing Form 27C (Form 127) for the month of August 2026	
2	Due date of Issuing of TDS certificate u/s 194-IA (Form no. 132)	14th September 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 August 2026	15th September 2026
7	Second instalment of advance tax for FY 26-27	
9	Due date for furnishing of challan-cum-statement for Tax Deducted in August u/s 194-IA (Form no 141)	30th September 2026
10	Due date for furnishing of challan-cum-statement for Tax Deducted in August u/s 194-IB (Form no 141)	
11	Due date for furnishing of challan-cum-statement for Tax Deducted in August u/s 194M (Form no 141)	

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12	Due date for furnishing of challan-cum-statement for Tax Deducted in August u/s 194S (Form no 141)	

➢ Other Income Tax Compliances

S. No.	Particulars	Due Dates
1	Due Date of Statement in Form No. 3BB (Form No. 1) (Income Tax Rules, 2026) by the stock exchange for the month of August 2026 in respect of transactions in which client codes have been modified after registering the system.	07th September 2026
2	Due date for filing Audit Report under section 44AB for the Assessment year 2026-27.	30th September 2026
3	Furnishing of Audit Report in Form 10B/10BB by a fund or trust or institution or any university or other education institution or any hospital or other medical institution	
4	Furnishing Report under section 115JC in Form No. 29C for Adjusted Total Income and Alternate Minimum Tax of the person other than company during the previous year 2025-26.	
5	Furnishing of Audit Report in Form No. 66 by tonnage Tax Companies	
6	Furnishing of Audit Report in Form No. 10-IL by the specified fund, being the Investment Division of offshore banking unit	
7	Furnishing of Audit Report in Form No. 10-IJ issued by a Chartered Accountant certifying the annual statement of exempt income of the specified fund, being a category-III AIF.	
8	Furnishing of Audit Report in Form No. 3AC by assessee claiming deduction under section 33AB for the previous year 2025-26 .	
9	Furnishing of report of audit of accounts of an assessee, other than a company or a co-operative society, in Form No. 3AE under section 35D(4) for the previous year 2025-26.	
10	Furnishing of report of audit of accounts of an assessee, other than a company or a co-operative society, in Form No. 3AE under section 35E(6) for the previous year 2025-26.	
11	Furnishing of report of audit in Form No. 3AD for claiming deduction under section 33ABA for the previous year 2025-26.	
12	Furnishing of Statement in Form No. 3AF containing the particulars of expenditure specified under Section 35D(2)(a) for the previous year 2025-26.	
13	Furnishing report in Form No. 10DA certifying the claim for additional employee cost under section 80JJAA for the previous year 2025-26.	
14	Furnishing Audit report in Form No. 10CCB by assessee claiming deduction under section 80-I, 80-IA, 80-IB or 80-IC for the previous year 2025-26.	

15	Application in Form No. 171 for updating details by a person who is already registered as an income-tax practitioner holding a valid certificate of registration as on March 31, 2026.	

C. ROC Compliances

S.no	Particulars	Due Dates
1	Due Date for Companies Compliance Facilitation Scheme 2026.	15th September 2025
2	DIR-3 KYC (Mandatory annual KYC to avoid DIN deactivation as per Rule 11)	30th September 2026
3	Annual General Meeting for FY 25-26	

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 August-26	
3	ESI Return for the month of August-26	