

COMPLIANCE CALENDAR FOR OCTOBER 2026

A.GST Compliances

S. No.	Form No	Particulars	Due Dates
1	GSTR-1	Person opted for Monthly Scheme in GST	11 th October 2026
2	GSTR-3B	Person opted for Monthly Scheme in GST	20 th October 2026
3	GSTR-5	Non-Residents filing monthly GST returns (other than OIDAR)	13 th October 2026
4	GSTR-5A	Non-Residents OIDAR services filing monthly GST returns	20 th October 2026
5	GSTR-6	Input Service Distributor (ISD)	13 th October 2026
6	GSTR-7	TDS on GST Deducted	10 th October 2026
7	GSTR-8	E-commerce operators liable to deduct GST	10 th October 2026
8	CMP-08	Composition scheme Taxpayer required to furnish the quarterly statement and pay the applicable tax.	18 th October 2026

B. Income Tax Compliances

➤ TDS & TCS Compliances

S. No.	Particulars	Due Dates
1	Due Date of TDS & TCS Payment for the Month of September 2026	07 th
2	Due date of Furnishing Form 27C (Form 127) for the month of September 2026	October 2026
3	Due date of Issuing of TDS certificate u/s 194-IA (Form no. 132)	14 th October 2026
4	Due date of Issuing of TDS certificate u/s 194-IB (Form no. 132)	
5	Due date of Issuing of TDS certificate u/s 194M (Form no. 132)	
6	Due date of Issuing of TDS certificate u/s 194S (Form no. 132)	
7	Due date of Furnishing Form 24G (Form 137) for the month of September 2026	15 th October 2026
8	Due date for furnishing of challan-cum-statement for Tax Deducted in September u/s 194-IA (Form no 141)	30 th October 2026
9	Due date for furnishing of challan-cum-statement for Tax Deducted in September u/s 194-IB (Form no 141)	
10	Due date for furnishing of challan-cum-statement for Tax Deducted in September u/s 194M (Form no 141)	
11	Due date for furnishing of challan-cum-statement for Tax Deducted in September u/s 194S (Form no 141)	
12	Due date for furnishing of TDS return for Quarter ending 30th September 2026	31 st October 2026

➤ **Other Income Tax Compliances**

S. No.	Particulars	Due Dates
1	Tax Audit Due date for FY 25-26 as extended by circular 07/2026 dated 28th September 2026	21 st October 2026

C. ROC Compliances

S.no	Form Number	Particulars	Due Dates
1	ADT-1	Auditor appointment/reappointment by Companies	15 th October 2026
2	AOC-4	Filing audited financial statements by Companies	30 th October 2026
3	Form-8	LLP Statement of Account & Solvency	15 th October 2026

D. Other Compliances

S.no	To be filed by	Due Dates
1	The borrower are required to report actual ECB transaction (ECB 2) on monthly basis through AD category I bank(within 7 working days	11 th October 2026
2	ESI Return	15 th October 2026
3	EPF Return	15 th October 2026