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Compliance Calendar Financial Year



2026-27



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झलकियाँ





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APRIL 2026

SUN	MON	TUE	WED	THU	FRI	SAT
			01	02	03 Good Friday	04
05	06	07 Govt. IT-TDS/T.C.S. Deposit (Mar 2026)	08	09	10 GSTR 7 (Mar 2026) Mahavir Jayanti GSTR 8 (Mar 2026)	11 GSTR 1 (Mar 2026)
12	13 GSTR 1 (Jan-Mar 2026) GSTR 5 & 6 (Mar 2026)	14 GSTR-2B (ITC Reflect) Ambedkar Jayanti	15	16	17	18 CMP 08 (Jan-Mar 2026)
19	20 GSTR 3B (Mar 2026) GSTR 5A (Mar 2026)	21	22 GSTR 3B (Jan to Mar 2026) Category 1	23	24 GSTR 3B (Jan to Mar 2026) Category 2	25 ITC 04 Mar 2026)
26	27	28 GSTR 11 (Mar 2026)	29	30 IT-TDS/T.C.S. Deposit (Mar 2026)		

TAAU Co-ordination Committee 2026-27



ARPIT SUKHWAL



PRAMOD PALIWAL



JITENDRA S. CHITTORA



SURESH PALIWAL



HEMANT TAK



KULDEEP SINGH PANWAR



DINESH SALVI



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MAY 2026

SUN	MON	TUE	WED	THU	FRI	SAT
ITC-03 31 Qtr-4 IT-TDS Stat. Due Date (F.Y. 2025-26) SFT Due Date					01	02
03	04	05	06	07 IT-TDS/T.C.S. Deposit (Apr 2026)	08	09
10 GSTR 7 (Apr 2026) GSTR 8 (Apr 2026)	11 GSTR 1 (Apr 2026)	12	13 GSTR IFF (Apr 2026) GSTR 5 & 6 (Apr 2026)	14 GSTR-2B (ITC Reflect)	15 IT- TCS Return Qtr - 4 (2026-27) Due Date	16
17	18	19	20 GSTR 3B (Apr 2026) GSTR 5A (Apr 2026)	21	22	23
24	25 PMT - 06	26	27	28 GSTR 11 (Apr 2026)	29	30

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M : 98284 84672 S.

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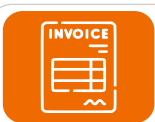
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JUNE 2026

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	01	02	03	04	05	06
07 IT-TDS/T.C.S. Deposit (May 2026)	08	09	10 GSTR 7 (May 2026) GSTR 8 (May 2026)	11 GSTR 1 (May 2026)	12	13 GSTR IFF (May 2026) GSTR 5 & 6 (May 2026)
14 GSTR-2B (ITC Reflect)	15 1 st Inst. Advance Tax Due Date IT-TDS Cert. form-16 /16A issuing Due Date	16	17	18	19	20 GSTR 3B (May 2026) GSTR 5 A (May 2026)
21	22	23	24	25 PMT - 06	26	27
28 GSTR 11 (May 2026)	29	30 GSTAT Appeal Filing Last Date GSTR - 4 / Comp Dealer (Annual Return 25-26)				

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JULY 2026

SUN	MON	TUE	WED	THU	FRI	SAT
			01	02	03	04
05	06	07 IT-TDS/T.C.S. Deposit (Jun 2026)	08	09	10 GSTR 7 (Jun 2026) GSTR 8 (Jun 2026)	11 GSTR 1 (Jun 2026)
12	13 GSTR 1 (Apr-Jun 2026) GSTR 5 & 6 (Jun 2026)	14 GSTR-2B (ITC Reflect)	15 IT-TCS Return Qtr - 1 (2026-27) Due Date	16	17	18 CMP 08 (Apr - Jun 2026)
19	20 GSTR 3B (Jun 2026) GSTR 5A (Jun 2026)	21	22 GSTR 3B (Apr to Jun 2026) Category 1	23	24 GSTR 3B (Apr to Jun 2026) Category 2	25
26	27	28 GSTR 11 (Jun 2026)	29	30	31 IT- TDS Q-1-(26-27) Return Due Date ITR AY 2026-27 Due Date ITR-1 & 2 for Individual and HUF	

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AUGUST 2026

SUN	MON	TUE	WED	THU	FRI	SAT
30	31 IT- TDS Q-1-(26-27) Return Due Date ITR AY 2026-27 Due Date ITR 3 & 4 Non Audit Case					01
02	03	04	05	06	07 IT- TDS/T.C.S. Deposit (July 2026)	08
09	10 GST R 7 (Jul 2026) GST R 8 (Jul 2026)	11 GST R 1 (Jul 2026)	12	13 GST R IFF (Jul 2026) GST R 5 & 6 (Jul 2026)	14 GST R-2B (ITC Reflect)	15 Independence Day
16	17	18	19	20 GST R 3B (Jul 2026) GST R 5A (Jul 2026)	21	22
23	24	25 PMT - 06	26	27	28 GST R 11 (Jul 2026)	29

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SEPTEMBER 2026

SUN	MON	TUE	WED	THU	FRI	SAT
		01	02	03	04	05
06	07 IT-TDS/T.C.S. Deposit (Aug 2026)	08	09	10 GSTR 7 (Aug 2026) GSTR 8 (Aug 2026)	11 GSTR 1 (Aug 2026)	12
13 GSTR IFF (Aug 2026) GSTR 5&6(Aug 2026)	14 GSTR-2B (ITC Reflect) Ganesh Chaturthi Vinayak Chaturthi	15 Adv. Tax 2 nd Inst. Dep. Due Date (Aug 2026)	16	17	18	19
20 GSTR 3B (Aug 2026) GSTR 5A (Aug 2026)	21	22	23	24	25 PMT - 06	26
27	28 GSTR 11 (Aug 2026)	29	30 SCN u/s 73 2022-23 Tax Audit AY 2026-27 Due Date ROC-AGM			

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OCTOBER 2026

SUN	MON	TUE	WED	THU	FRI	SAT
				01	02 Mahatma Gandhi's Birthday	03
04	05	06	07 IT-TDS/T.C.S. Deposit (Sep 2025)	08	09	10 GSTR 7 (Sep 2025) GSTR 8 (Sep 2025)
11 GSTR 1 (Sep 2025)	12	13 GSTR 1 (Jul-Sep 2025) GSTR 5 & 6 (Sep 2025)	14 GSTR-2B (ITC Reflect)	15 IT-TCS Return Qtr - 2 (2025-26) Due Date	16	17
18 CMP - 08 (Jul to Sep 2025)	19	20 GSTR 3B (Sep 2025) GSTR 5A (Sep 2025)	21	22 GSTR 3B (Jul to Sep 2025) Category 1	23	24 GSTR 3B (Ju to Sep 2025) Category 2
25 ITC 04 (Apr to Sep 2025)	26	27	28 GSTR 11 (Sep 2025)	29	30	31 2 nd Qtr. IT-TDS Return Due Date ITR Audit AY 2026-27 Due Date

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01	02	03	04	05	06	07 IT-TDS/T.C.S. Deposit (Oct 2026)
08 Diwali	09	10 GST 7 (Oct 2026) GST 8 (Oct 2026)	11 GST 1 (Oct 2026)	12	13 GST IFF (Oct. 2026) GST 5 & 6 (Oct. 2026)	14 GST-2B (ITC Reflect)
15	16	17	18	19	20 GST 3B (Oct 2026) GST 5A (Oct 2026)	21
22	23	24	25 PMT - 06	26	27	28 GST 11 (Oct. 2025)
29	30 F.Y. 2025-26 ITC Under Rule 37A Reversal Last Date					

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		01	02	03	04	05
06	07 IT-TDS/T.C.S. Deposit (Nov 2025)	08	09	10 GSTR 7 (Nov 2025) GSTR 8 (Nov 2025)	11 GSTR 1 (Nov 2025)	12
13 GSTR IFF (Nov 2026) GSTR 5&6 (Nov 2026)	14 GSTR-2B (ITC Reflect)	15 3 rd Adv. Tax Inst. Due Date	16	17	18	19
20 GSTR 3 B (Nov 2026) GSTR 5A (Nov 2026)	21	22	23	24	25 PMT - 06	26
27	28 GSTR 11 (Nov 2026)	29	30	31 Annual GSTR 9 & 9C FY(2025-26) Belated / Return Last Date AY (2026-27)		

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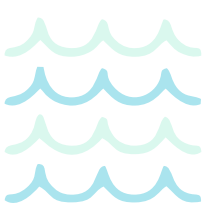
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Mortgage



Loan Process





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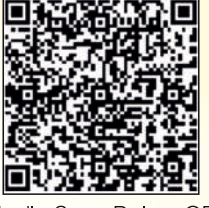


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JANUARY 2027

SUN	MON	TUE	WED	THU	FRI	SAT
31 3 rd Qtr. IT-TDS Return Due Date					1 New Year's Day	2
3	4	5	6	7 IT- TDS/T.C.S. Deposit (Dec 2026)	8	9
10 GSTR 7 (Dec. 2026) GSTR 8 (Dec. 2026)	11 GSTR 1 (Dec. 2026)	12	13 GSTR 5 & 6 (Dec 2026) GSTR 1 (Oct to Dec 2026)	14 GSTR-2B (ITC Reflect)	15 IT-TCS Return Qtr - 3 (2026-27) Due Date	16
17	18 CMP 08 (Oct to Dec 2025) FOUNDATION DAY OF TAAU	19	20 GSTR 3B (Dec 2025) GSTR 5A (Dec 2025)	21	22 GSTR 3B (Oct. to Dec. 2025) Category 1	23
24 GSTR 3 B (Oct to Dec 2025) Category 2	25	26 Republic Day	27	28 GSTR 11 (Dec 2025)	29	30

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BUSINESS LOAN

Mortgage



Loan Process



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FEBRUARY 2027

SUN	MON	TUE	WED	THU	FRI	SAT
	1 UNION BUDGET	2	3	4	5	6
7 IT-TDS/T.C.S. Deposit (Jan 2026)	8	9	10 GSTR 7 (Jan 2026) GSTR 8 (Jan 2026)	11 GSTR 1 (Jan 2026)	12	13 IFF (Jan 2026) GSTR 5 & 6 (Jan 2026)
14 GSTR-2B (ITC Reflect)	15	16	17	18	19	20 GSTR 3B (Jan 2026) GSTR 5A (Jan 2026)
21	22	23	24	25 PMT - 06	26	27
28 GSTR 11 (Jan 2027)						

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Mortgage



Loan Process



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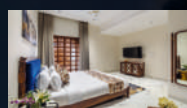
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TAX ADVOCATES ASSOCIATION UDAIPUR

MARCH 2027

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7 IT-TDS/T.C.S. Deposit (Feb 2027)	8	9	10 GSTR 7 (Feb 2027) GSTR 8 (Feb 2027)	11 GSTR 1 (Feb. 2027)	12	13 GSTR IFF (Feb 2027) GSTR 5 & 6 (Feb 2027)
14 GSTR-2B (ITC Reflect)	15 Final Adv. Tax Inst. Due Date	16	17	18	19	20 GSTR 3 B (Feb 2027) GSTR 5A Feb 2027)
21	22 Holi	23	24	25 PMT - 06	26	27
28 GSTR 11 (Feb 2027)	29	30	Year End Closing Opt in Composition CMP 02 Last Date (For F.Y. 2027-28) Revised IT Return F.Y. 25-26 Last Date		31 LUT Apply (2027-28)	

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