L. K. C. & Co. | Chartered Accountants

Statutory Due-Dates Calendar

GST · Income Tax · TDS · ROC — FY 2026-27

Recurring (every month)	Date
TDS / TCS deposit	7th
GSTR-1 (monthly filers)	11th
GSTR-3B (monthly filers)	20th
PF & ESIC payment	15th
Professional Tax (Maharashtra)	Last day

Key annual dates

Compliance	Usual Due Date
TDS return Q4 (FY 25-26)	31 May 2026
Issue of Form 16 / 16A	15 Jun 2026
ITR – non-audit cases	31 Jul 2026
Tax audit report (3CA/3CB-3CD)	30 Sep 2026
ITR – audit cases	31 Oct 2026
GSTR-9 / 9C (FY 25-26)	31 Dec 2026
Advance tax instalments	15 Jun / 15 Sep / 15 Dec / 15 Mar
ROC AOC-4 (companies)	Within 30 days of AGM
ROC MGT-7 (companies)	Within 60 days of AGM

201-202, Shiv Ashish Commercial Complex, 19th Road, Chembur East, Mumbai | info@lkcandco.com | +91 83698 08431 www.lkcandco.com