



# TaxRoutine

## COMPLIANCE DUE DATES - JAN 2026

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
07-01-26	Due Date for deposit of Tax Collected.	Income Tax	Challan - 281	All Tax Collectors	Dec-25
07-01-26	Due Date for deposit of Tax Deducted.	Income Tax	Challan - 281	All Tax Deductors	Dec-25
10-01-26	Return for TDS under GST	GST	GSTR - 7	Government Authorities	Dec-25
10-01-26	Return for Details of Supplies and the amount of tax collected	GST	GSTR - 8	E-Commerce Operator	Dec-25
11-01-26	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover exceeding Rs. 5 crores.	Dec-25
11-01-26	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover less than Rs. 5 crores and not opted for QRMP Scheme	Dec-25
13-01-26	Return for details of ITC Received and Distribution	GST	GSTR - 6	Input Service Distributors	Dec-25
13-01-26	Due date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5	Non Resident Taxable Person	Dec-25
13-01-26	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1(Q)	Taxpayers with Annual Turnover less than Rs. 5 crores and opted for QRMP Scheme	Oct - Dec 2025
15-01-26	Deposit of E.S.I.C Contributions	ESI	Through ESIC Portal	Entities registered with ESIC Authorities	Dec-25
15-01-26	Deposit of Provident Fund Contributions	Provident Fund	Through EPFO Portal	Entities registered with PF Authorities	Dec-25



# TaxRoutine

## COMPLIANCE DUE DATES - JAN 2026

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
15-01-26	Due date for Quarterly statement of TCS deposited	Income Tax	TCS Return	All Taxpayers who are required to deduct TDS	Oct - Dec 2025
20-01-26	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B	GST Taxpayers having Turnover not exceeding Rs. 5 Crores in Preceeding FY but not opted for QRMP Scheme	Dec-25
20-01-26	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B	GST Taxpayers having Turnover exceeding Rs. 5 Crores in Preceeding Financial Year	Dec-25
20-01-26	Due date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5A	OIDAR Service Providers	Dec-25
22-01-26	Due date for filing Summary Return of Outward & Inward Supplies(QRMP Scheme)	GST	GSTR - 3B (Q)	GST Taxpayers having Turnover not exceeding Rs. 5 Crores in Preceeding FY and opted for QRMP Scheme	Oct - Dec 2025
31-01-26	Due date for Quarterly statement of TDS deposited	Income Tax	Form 24Q, 26Q, 27Q	All Tax Deductors	Oct - Dec 2025