



# TaxRoutine

## COMPLIANCE DUE DATES - JUNE 2026

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
07-06-26	Due Date for deposit of Tax Collected.	Income Tax Act, 2025	Challan - 281N	All Tax Collectors	May-26
07-06-26	Due Date for deposit of Tax Deducted.	Income Tax Act, 2025	Challan - 281N	All Tax Deductors	May-26
10-06-26	Return for TDS under GST	GST	GSTR - 7	Government Authorities	May-26
10-06-26	Return for Details of Supplies and the amount of tax collected	GST	GSTR - 8	E-Commerce Operator	May-26
11-06-26	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover exceeding Rs. 5 crores.	May-26
11-06-26	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	May-26
13-06-26	Return for details of ITC Received and Distribution	GST	GSTR - 6	Input Service Distributors	May-26
13-06-26	Optional Facility for Furnishing of Invoices raised during the period	GST	GST IFF	Taxpayers with Annual Turnover less than Rs. 5 crores and opted for QRMP Scheme	May-26
13-06-26	Last date for filing of Summary Return of Outward & Inward Supplies and tax payable	GST	GSTR - 5	Non-Resident Taxable Persons	May-26
15-06-26	Deposit of E.S.I.C Contributions	ESI	Through ESIC Portal	Entities registered with ESIC Authorities	May-26
15-06-26	Deposit of Provident Fund Contributions	Provident Fund	Through EPFO Portal	Entities registered with PF Authorities	May-26



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15-06-26	Due Date for issue of certificate of Tax Deducted at Source	<b>Income Tax Act, 1961</b>	Form 16, Form 16A	All Tax Deductors	Jan-Mar 2026
15-06-26	Due Date for Payment of First Installment of Advance Tax	Income Tax Act, 2025	Challan - 280N	All Assesseees subject to Advance Tax	TY 2026-27
30-06-26	Due date for issue of TDS certificate for TDS on Purchase of Immovable Property, Rent > ₹50,000 p.m., Payments to Contractors / Professionals > ₹50 lakhs and Purchase of VDA	Income Tax Act, 2025	Form 132	Any Person, who is a i. Buyer of Property in which sale consideration exceeds ₹50 Lakhs ii. Payer of Rent exceeding ₹50000 pm iii. Payer of Professional fee/ contract payment exceeding ₹50 lakhs iv. Purchaser of VDA	Apr-26
20-06-26	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B	GST Taxpayers having Turnover < Rs. 5 Crores in Previous FY but not opted for QRMP scheme	May-26
20-06-26	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	May-26
20-06-26	Due date for filing of Summary Return of Outward & Inward supplies and tax payable	GST	GSTR - 5A	OIDAR Service Providers	May-26
25-06-26	Last date for monthly payment for quarterly filing of GST Returns	GST		Taxpayers opted for QRMP Scheme	May-26



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Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
30-06-26	Due date for furnishing Annual Return of Deposits by Companies other than NBFCs.	Companies Act	DPT-3	All companies	F.Y. 2025-26
30-06-26	Due date for filing Challan-cum-statement for TDS u/s 393(1) – Purchase of Immovable Property, Rent > ₹50,000 p.m., Payments to Contractors / Professionals > ₹50 lakhs, and Purchase of VDA	Income Tax Act, 2025	Form 141	Any Person, who is a i. Buyer of Property in which sale consideration exceeds ₹50 Lakhs ii. Payer of Rent exceeding ₹50000 pm iii. Payer of Professional fee/contract payment exceeding ₹50 lakhs iv. Purchaser of VDA	May-26

### △ Income Tax Act, 1961

From 1 April 2026, Income Tax obligations are governed by the Income Tax Act 2025.

TDS Certificates relating to the Q4 returns due on 15th June 2026 will be as per IT Act, 1961.

All compliances pertaining to periods prior to April 1, 2026 will continue to be governed by the provisions of Income Tax Act, 1961.

### Related Links

[New TDS Payment Codes](#)[New TDS Payment Sections](#)[New Income Tax Forms](#)[Compliance Calendars](#)[Tax Tools](#)[TaxRoutine Premium](#)