



# TaxRoutine

## COMPLIANCE DUE DATES - JULY 2026

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
07-07-26	Due Date for deposit of Tax Collected.	Income Tax Act, 2025	Challan - 281N	All Tax Collectors	Jun-26
07-07-26	Due Date for deposit of Tax Deducted.	Income Tax Act, 2025	Challan - 281N	All Tax Deductors	Jun-26
10-07-26	Return for TDS under GST	GST	GSTR - 7	Government Authorities	Jun-26
10-07-26	Return for Details of Supplies and the amount of tax collected	GST	GSTR - 8	E-Commerce Operator	Jun-26
11-07-26	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover exceeding Rs. 5 crores.	Jun-26
11-07-26	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	Jun-26
13-07-26	Return for details of ITC Received and Distribution	GST	GSTR - 6	Input Service Distributors	Jun-26
13-07-26	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR-1(Q)	Taxpayers opted for QRMP Scheme	Apr - Jun 2026
13-07-26	Last date for filing of Summary Return of Outward & Inward Supplies and tax payable	GST	GSTR - 5	Non-Resident Taxable Persons	Jun-26
15-07-26	Deposit of E.S.I.C Contributions	ESI	Through ESIC Portal	Entities registered with ESIC Authorities	Jun-26
15-07-26	Deposit of Provident Fund Contributions	Provident Fund	Through EPFO Portal	Entities registered with PF Authorities	Jun-26



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Due Date	Particulars of Compliance	Applicable Act	Forms/Returns	Applicable To	Reporting Period
15-07-26	Due Date for annual return on foreign liabilities & assets (FLA)	FEMA	FLA	Entities which have received FDI and/or made FDI abroad	F.Y. 2025-26
15-07-26	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	May-26
20-07-26	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	Jun-26
20-07-26	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	Jun-26
20-07-26	Due date for filing of Summary Return of Outward & Inward supplies and tax payable	GST	GSTR - 5A	OIDAR Service Providers	Jun-26
25-07-26	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR-3B(Q)	Taxpayers opted for QRMP Scheme	Apr - Jun 2026



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Due Date	Particulars of Compliance	Applicable Act	Forms/Returns	Applicable To	Reporting Period
30-07-26	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	Jun-26
31-07-26	Due Date for filing Quarterly statement of tax deducted (TDS)	Income Tax Act, 2025	Form 138, Form 140, Form 144	All Tax Deductors	Apr - Jun 2026
31-07-26	Due Date for filing Quarterly statement of collection of tax at source (TCS)	Income Tax Act, 2025	Form 143	All Tax Collectors	Apr - Jun 2026
31-07-26	Due Date for filing Income Tax Return	<b>Income Tax Act, 1961</b>	ITR 1, ITR 2	Assesseees who do not have income from business/ profession and are not required to be audited.	A.Y. 2026-27

### △ Income Tax Act, 1961

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

Income Tax Returns relating to FY 2025-26 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

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