



TaxRoutine

COMPLIANCE DUE DATES - AUGUST 2026

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
07-08-26	Due Date for deposit of Tax Collected.	Income Tax Act, 2025	Challan - 281N	All Tax Collectors	Jul-26
07-08-26	Due Date for deposit of Tax Deducted.	Income Tax Act, 2025	Challan - 281N	All Tax Deductors	Jul-26
10-08-26	Return for TDS under GST	GST	GSTR - 7	Government Authorities	Jul-26
10-08-26	Return for Details of Supplies and the amount of tax collected	GST	GSTR - 8	E-Commerce Operator	Jul-26
11-08-26	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover exceeding Rs. 5 crores.	Jul-26
11-08-26	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	Jul-26
13-08-26	Return for details of ITC Received and Distribution	GST	GSTR - 6	Input Service Distributors	Jul-26
13-08-26	Last date for filing of Summary Return of Outward & Inward Supplies and tax payable	GST	GSTR - 5	Non-Resident Taxable Persons	Jul-26
15-08-26	Deposit of E.S.I.C Contributions	ESI	Through ESIC Portal	Entities registered with ESIC Authorities	Jul-26
15-08-26	Deposit of Provident Fund Contributions	Provident Fund	Through EPFO Portal	Entities registered with PF Authorities	Jul-26



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15-08-26	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	Jun-26
15-08-26	Due Date for issuance of certificate tax deducted (TDS)	Income Tax Act, 2025	Form 131	All Tax Deductors	Apr - Jun 2026
15-08-26	Due Date for issuance of certificate tax collected (TCS)	Income Tax Act, 2025	Form 133	All Tax Collectors	Apr - Jun 2026
20-08-26	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	Jul-26
20-08-26	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B	GST Taxpayers having Turnover exceeding Rs. 5 Crores in Preceding Financial Year	Jul-26
20-08-26	Due date for filing of Summary Return of Outward & Inward supplies and tax payable	GST	GSTR - 5A	OIDAR Service Providers	Jul-26



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COMPLIANCE DUE DATES - AUGUST 2026

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
30-08-26	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	Jul-26
31-08-26	Due Date for filing Income Tax Return	Income Tax Act, 1961	ITR 3, ITR 4, ITR5, ITR 7	Assessees who 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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