



TaxRoutine

COMPLIANCE DUE DATES - SEPTEMBER 2026

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
07-09-26	Due Date for deposit of Tax Collected.	Income Tax Act, 2025	Challan - 281N	All Tax Collectors	Aug-26
07-09-26	Due Date for deposit of Tax Deducted.	Income Tax Act, 2025	Challan - 281N	All Tax Deductors	Aug-26
10-09-26	Return for TDS under GST	GST	GSTR - 7	Government Authorities	Aug-26
10-09-26	Return for Details of Supplies and the amount of tax collected	GST	GSTR - 8	E-Commerce Operator	Aug-26
11-09-26	Due date for filing of Summary Return of Outward Supplies.	GST	GSTR - 1	Taxpayers with Annual Turnover exceeding Rs. 5 crores.	Aug-26
11-09-26	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	Aug-26
13-09-26	Return for details of ITC Received and Distribution	GST	GSTR - 6	Input Service Distributors	Aug-26
13-09-26	Last date for filing of Summary Return of Outward & Inward Supplies and tax payable	GST	GSTR - 5	Non-Resident Taxable Persons	Aug-26
15-09-26	Deposit of E.S.I.C Contributions	ESI	Through ESIC Portal	Entities registered with ESIC Authorities	Aug-26
15-09-26	Deposit of Provident Fund Contributions	Provident Fund	Through EPFO Portal	Entities registered with PF Authorities	Aug-26
15-09-26	Due Date for deposit of Second Installment of Advance Tax	Income Tax Act, 2025	Challan - 280N	Assessees whose net tax liability after TDS/TCS is expected to greater than Rs. 10,000/-	T.Y. 2026-27



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Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
15-09-26	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	Jul-26
20-09-26	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	Aug-26
20-09-26	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	Aug-26
20-09-26	Due date for filing of Summary Return of Outward & Inward supplies and tax payable	GST	GSTR - 5A	OIDAR Service Providers	Aug-26
30-09-26	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	Aug-26
30-09-26	Due date for furnishing of Audit report u/s.44AB	Income Tax Act, 1961	Form 3CA/3CB - 3CD	All corporate and non corporate entities covered u/s. 44AB	AY 26-27



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30-09-26	Due date for filing KYC for DIN Holders	ROC	Form DIR3	All DIN holders	FY 25-26
30-09-26	Due date for Registration/renewal of 12A & 80G exemptions	Income Tax Act, 1961	Form 10A/10AB	Applicable to Trust /NGOs, claiming exemption u/s.12A or 80G	FY 25-26
30-09-26	Due date of Filing Audit report in case of Trust	Income Tax Act, 1961	Form 10B/10BB	Applicable to Trust /NGOs	FY 25-26

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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