P.M. BAVISHI & CO.
CHARTERED ACCOUNTANTS
9821584515, 8369032154

All Events Calendar

P.M. BAVISHI & CO.
CHARTERED ACCOUNTANTS
9821584515, 8369032154

All Events Calendar

Event Date	Act	Applicable From	Obligation
07/07/2026	FEMA	ECB-2	Return of External Commercial for June.
07/07/2026	Income Tax	Challan	"Payment of TDS/TCS of June. In case of government offices where TDS/TCS is paid by book entry, same shall be paid on the same day on which tax is deducted or collected."
07/07/2026	Income Tax	Form 127 (27C) Part B	E-filing details of declarations received in June, from buyers for non-deduction of TCS at income tax efiling portal with TAN login.
10/07/2026	Goods & Services Tax	GSTR-7	Monthly Return by Tax Deductors for June
10/07/2026	Goods & Services Tax	GSTR-8	Monthly Return by e-commerce operators for June.
11/07/2026	Goods & Services Tax	GSTR-1	Monthly Return of Outward Supplies for June
13/07/2026	Goods & Services Tax	GSTR-1	Quarterly return of Outward Supplies for Apr-Jun (QRMP
13/07/2026	Goods & Services Tax	GSTR-5	Monthly Return by Non-resident taxable person for June.
13/07/2026	Goods & Services Tax	GSTR-6	Monthly Return of Input Service Distributor for June.
15/07/2026	Provident Fund	Electronic Challan cum Return (ECR)	E-Payment of PF for June
15/07/2026	ESI	ESI Challan	Payment of ESI for June
15/07/2026	Income Tax	Form 137 (Form 24G)	Details of Deposit of TDS/TCS of June by book entry by an office of the Government
15/07/2026	Income Tax	Form No. 147 (15CC)	Statement by Banks etc. in respect of foreign remittances during April-June
15/07/2026	Income Tax	Form 132 (16B, 16C, 16D, 16E)	Issue of TDS Certificate for tax deducted u/s 393 (194-IA) on payment made for purchase of property in May.
15/07/2026	Income Tax	Form 132 (16B, 16C, 16D, 16E)	Issue of TDS Certificate for tax deducted on rent above 50,000 pm by certain individuals/HUF under Section 393(194-IB) where lease has terminated in May.
15/07/2026	Income Tax	Form 132 (16B, 16C, 16D, 16E)	Issue of TDS Certificate for tax deducted u/s 393 (194M)on certain payments by individual/HUF in May.

P.M. BAVISHI & CO.
CHARTERED ACCOUNTANTS
9821584515, 8369032154

All Events Calendar

Event Date	Act	Applicable From	Obligation
15/07/2026	Income Tax	Form 132 (16B, 16C, 16D, 16E)	Issue of TDS Certificate for tax deducted u/s 393 (194S) on Virtual Digital Assets in May
15/07/2026	FEMA	FLA Return	Annual Return on Foreign Liabilities and Assets (FLA) for FY 2025-26, to be filed with RBI through the FLAIR portal by every Indian company, LLP, AIF, partnership firm & other entity that has received FDI and/or made ODI (overseas direct investment) in the current or any previous year and continues to hold foreign assets and/or liabilities as on 31 March 2026
15/07/2026	Labour Welfare Fund	Form A	Half-yearly contribution for Jan–Jun. Contribution = No. of employees as on 30 June × Rs.24 (employee Rs.6 + employer Rs.18). Applies to establishments with 5+ employees (excluding managerial/ supervisory staff drawing > Rs.2,500/month). Online payment at https://dlabourwelfareboard.delhi.gov.in after registration. Prior registration under the Delhi Shops & Establishments Act required via the Delhi Labour Department e-District portal.
15/07/2026	Income Tax	Form No. 121 Part B (15G/15H)	E-filing details of declarations received for non deduction of TDS, during April-June at income tax efiling portal with TAN login.
18/07/2026	Goods & Services Tax	CMP-08	Payment of tax under Composition Scheme for June quarter.
20/07/2026	Goods & Services Tax	GSTR-5A	Monthly Return by persons outside India providing online information and data base access or retrieval services, for June.
20/07/2026	Goods & Services Tax	GSTR-1A	Add/amend particulars (other than GSTIN) in GSTR-1 of Jun. It can be filed after filing of GSTR-1 but before filing corresponding GSTR-3B.
20/07/2026	Goods & Services Tax	GSTR-3B	Summary Return cum Payment of Tax for June by Monthly filers. (other than QRMP).

P.M. BAVISHI & CO.
CHARTERED ACCOUNTANTS
9821584515, 8369032154

All Events Calendar

Event Date	Act	Applicable From	Obligation
22/07/2026	Goods & Services Tax	GSTR-1A	Add/amend particulars (other than GSTIN) in GSTR-1 of June quarter by Quarterly filers in Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the Union territories of Daman & Diu and Dadra & Nagar Haveli, Puducherry, Andaman & Nicobar Islands or Lakshadweep. . It can be filed after filing of GSTR-1 but before filing corresponding GSTR-3B.
22/07/2026	Goods & Services Tax	GSTR-3B	Summary Return of April-June quarter by Quarterly filers in Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, the Union territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman and Nicobar Islands or Lakshadweep.
24/07/2026	Goods & Services Tax	GSTR-1A	Add/amend particulars (other than GSTIN) in GSTR-1 of June quarter by Quarterly filers in Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha, the Union territories of Jammu and Kashmir, Ladakh,Chandigarh or Delhi. It can be filed after filing of GSTR-1 but before filing corresponding GSTR-3B.
24/07/2026	Goods & Services Tax	GSTR-3B	Summary Return of April-June quarter by Quarterly filers in Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, the Union territories of Jammu & Kashmir, Ladakh, Chandigarh or Delhi.
28/07/2026	Goods & Services Tax	GSTR-11	Return for June by persons with Unique Identification Number (UIN) like embassies etc to get refund under GST for goods and services purchased by them

P.M. BAVISHI & CO.
CHARTERED ACCOUNTANTS
9821584515, 8369032154

All Events Calendar

Event Date	Act	Applicable From	Obligation
30/07/2026	Income Tax	Form 141 (Form 26QB, 26QC, 26QD & 26QE, 26QF)	Deposit of TDS u/s 194-IA on payment made for purchase of property in June.
30/07/2026	Income Tax	Form 141 (Form 26QB, 26QC, 26QD & 26QE, 26QF)	Deposit of TDS u/s 194-IB @ 5% on total payment of Rent more than 50,000 pm by individual or HUF (not liable to tax audit) during FY 25-26, where lease has terminated in June. (Else TDS is to be deposited on annual basis by 30 April of next year.)
30/07/2026	Income Tax	Form 141 (Form 26QB, 26QC, 26QD & 26QE, 26QF)	Deposit of TDS on certain payments made by individual/HUF u/s 194M for June
30/07/2026	Income Tax	Form 141 (Form 26QB, 26QC, 26QD & 26QE, 26QF)	Deposit of TDS on Virtual Digital Assets u/s 194S for June
31/07/2026	Income Tax	Form 141 (Form 26QB, 26QC, 26QD & 26QE, 26QF)	Statement of tax deposited to be furnished by an exchange in relation to transfer of virtual digital asset u/s 194S for April-June
31/07/2026	Goods & Services Tax	–	Taxpayers with Turnover below Rs 5 Crores can opt in or opt out of QRMP Scheme for Jul-Sep quarter.
31/07/2026	Companies Act	DPT3	Annual Return of Deposits by Companies other than NBFCs for FY 25-26. (extended due date)
31/07/2026	Income Tax	Form (138, 140,143,144) (Form 24Q, 26Q, 27Q & 27EQ)	Quarterly TDS/TCS Statements for April-Jun. Details of Form 121 (15G/15H) cases also to be shown in Form 140. (Note TCS filing date has also been aligned with TDS)
31/07/2026	Goods & Services Tax	GST APL-05	File appeals before the GST Appellate Tribunal (GSTAT)