



MARCH 2026

SUN	MON	TUE	WED	THU	FAT	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				



COMPLIANCE CALENDAR

Financial Year-End Compliance & Closing

➤ Snapshot of March Calendar

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

DATE	ACT	COMPLIANCE
02-Mar	INCOME TAX	• Issue of TDS certificates - Form 24QB/24QC/24QD
05-Mar	STPI/SEZ	• SEZ - MPR
07-Mar	FEMA	• ECB 2 Monthly Return
07-Mar	INCOME TAX	• TDS/TCS challan
07-Mar	STPI/SEZ	• STPI - MPR
10-Mar	GST	• GSTR - 7 & GSTR - 8
10-Mar	LABOUR LAWS	• PT Payment
10-Mar	STPI/SEZ	• STPI - SERF ⁽¹⁾ , SEZ - SERF
11-Mar	GST	• GSTR 1 ⁽²⁾
13-Mar	GST	• QRMP (IFF) (for Feb 25) ⁽³⁾⁽⁴⁾ , • GSTR - 5 (NRTP), GSTR - 6 (ISD)
15-Mar	INCOME TAX	• Advance tax - Q4, Lower deduction certificate FY 2025-26
15-Mar	LABOUR LAWS	• PF and ESI
20-Mar	GST	• GSTR 3B, GSTR - 5A (OIDAR)
30-Mar	FEMA	• STPI/ SEZ - Softex filing ⁽⁵⁾
31-Mar	GST	• CMP-02 (for FY: 2024-25), RFD-11 (LUT) (for FY 2026-27)
31-Mar	GST	• CMP-02 (Opting for Composition Scheme for FY: 2026-27)
31-Mar	INCOME TAX	Updated Return u/s 139 (8A) • AY 2021-22 - With 70% additional tax • AY 2022-23 - With 60% additional tax • AY 2023-24 - With 50% additional tax • AY 2024-25 - With 25% additional tax
31-Mar	TRANSFER PRICING	• Form 3CED - APA Application
31-Mar	INCOME TAX	• Assessment Proceedings Closure for AY 2024-25

NOTES

1. Due date for STPI- MPR/QPR may differ for each locations
2. Taxpayers having aggregate turnover more than INR 50 Mn.
3. Taxpayers who opted for Quarterly Return Monthly Payment (QRMP) option
4. For those taxpayers who are furnishing outward supplies through IFF.
5. 30 days from the date of last invoice (Assumed to be last day of the previous month)

Category 1 - Chhattisgarh, Madhya Pradesh, Gujarat, Dadra and Nagar Haveli, Daman and Diu, Maharashtra, Karnataka, Goa, Lakshadweep, Kerala, Tamil Nadu, Puducherry, Andaman and Nicobar Islands, Telangana and Andhra Pradesh

Category 2 - Jammu and Kashmir, Ladakh, Himachal Pradesh, Punjab, Chandigarh, Uttarakhand, Haryana, Delhi, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Mizoram, Manipur, Tripura, Meghalaya, Assam, West Bengal, Jharkhand and Odisha.

➤ Direct Tax Compliances

7 MAR

Deposit of Tax deducted by an assessee other than an office of the Government for the month of February 2026

Form ITNS 281

Deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of a challan

Production of Challan

Furnishing of challan-cum-statement in respect of tax deducted under section 194M in the month of January, 2026

FORM NO 26QD

15 MAR

Fourth instalment of advance tax for the assessment year 2026-27

FORM ITNS 280

Submitting a form from the government office for TDS/TCS payments made in February 2026 without a challan.

Form No. 24G

Payment of whole amount of advance tax in respect of assessment year 2026-27 for assessee covered under presumptive scheme of section 44AD / section 44ADA

FORM ITNS 280

17 MAR

Issuing TDS Certificate for sections 194-IA, 194-IB, 194M, and 194S for January 2026

Form No. 16B/C/D/E

30 MAR

Furnishing of challan-cum-statement in respect of tax deducted under section 194-IA/194-IB/194M/194S (by specified person) in the month of February, 2026

Form No. 26QB/26QC/26QD/26QE

➤ Direct Tax Compliances

31 MAR

Country-By-Country Report for the previous year 2024-25 by a parent entity or the alternate reporting entity, resident in India, in respect of the international group of which it is a constituent of such group

Form No. 3CEAD

Country-By-Country Report for a reporting accounting year (assuming reporting accounting year is April 1, 2024 to March 31, 2025) by a constituent entity, resident in India, in respect of the international group of which it is a constituent if the parent entity is not obliged to file report under section 286(2) or the parent entity is resident of a country with which India does not have an agreement for exchange of the report etc.

Form No. 3CEAD

Uploading of statement, of foreign income offered to tax and tax deducted or paid on such income in previous year 2024-25, to claim foreign tax credit [if return of income has been furnished within the time specified under section 139(1) or section 139(4)]

FORM No 67

Furnishing of an updated return of income for the Assessment Year 2021-22

Form ITR U

➤ GST Compliances

10 MAR

Summary of Tax Deducted at Source (TDS) and deposited under GST laws for the month of Feb-'26

GSTR-7

Monthly return - Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products

GST SRM-II

Registered e-commerce taxpayers in India who are liable to pay TCS should be deducted on or before 10th Feb-'26.

GSTR-8**10 MAR**

Summary of outward supplies where turnover exceeds Rs. 5 crores or have not chosen the QRMP scheme for the month of Feb-'26

GSTR - 1**10 MAR**

Summary of outward taxable supplies and tax payable by a Non-Resident Taxable Person (NRTP).

GSTR-5

Furnishing Documents in Invoice Furnishing Facility (IFF) under QRMP Scheme

IFF

Filing of return by Input Service Distributor (ISD) for the month of Feb-'26.

GSTR 6**10 MAR**

Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.

GSTR 5A

➤ GST Compliances

20 MAR

Summary of outward supplies, ITC claimed, and net tax payable for taxpayers with turnover more than Rs. 5 crores in the last FY or have not opted for the QRMP

GSTR 3B

22 MAR

GSTR-3B of registered person with turnover less than INR 5 Crores during preceding year and who has opted for quarterly filing of return under QRMP (for **Category 1**).

GSTR 3B

24 MAR

GSTR-3B of registered person with turnover less than INR 5 Crores during preceding year and who has opted for quarterly filing of return under QRMP (for **Category 2**).

GSTR 3B

28 MAR

Statement of inward supplies received by persons having Unique Identification Number (UIN).

GSTR – 11

➤ Labour & Other Law Compliances

10 MAR

Deposit of Professional Tax (PT) payment and filing of return for the month of Feb-' 26.

**Form V
e-Payment**

(Note: Due Date is applicable for the states of Telangana/ Andhra Pradesh)

15 MAR

Deposit of Employee State Insurance Contributions (ESI) with Government for the Month of Feb-' 26.

ECR Filing

Deposit of Provident Fund (PF) with Government for the Month of Feb-' 26.

ECR Filing

➤ SEZ and EOU/STPI Compliances

05 MAR

MPR – Monthly Progress Report for the month of Feb-'26.

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10 MAR

SERF – Service Export Reporting Form for the Month of Feb-'26.

STPI/ SEZ – SERF

28 MAR

SERF – Service Export Reporting Form for the month of Feb-'26.

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➤ FEMA and COSEC Compliances

07 FEB

Reporting of actual transactions of External Commercial Borrowings (ECB) under FEMA, 1999 for the month of Feb-'26.

Form ECB 2

Software Export Form for the month of Feb-'26.

SOFTEX

MARCH 2026



Local Connect Global Outlook



Contributed By:

Our Global Presence



INDIA

SBC LLP

Suite 5, Level 3,
Reliance Cyber Ville,
Madhapur, Hitech City,
Hyderabad - 500081



UAE

SBC TAX Consulting LLC

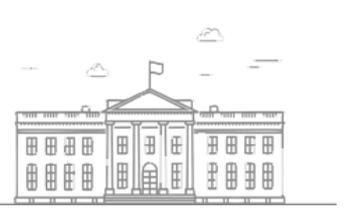
202 & 309, Al Nasr Plaza Commercial Building,
Oud Metha Metro Station Exit 1, Dubai, UAE



UAE (ABU DHABI)

SBC TAX Consulting LLC

Unit 801- 4A, 8th Floor, Al Saman Tower-A,
Hamdan Bin Mohammed Street
(Beside Capital Park), Al Danah, Abu Dhabi
P.O. Box: 26053



USA

SBC LLC

8 The Green,
Suite A in the City of Dover,
Delaware - 19901

Recognised Leadership



- Recommended Firm 2026
- Recognised Corporate Tax Firm 2026
- Notable Transfer Pricing Firm 2026

- Notable Practitioner- Transfer Pricing 2026
- Tier 2 Firm 2026
- Notable Transfer Pricing Firm 2024

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