

Compliance calendar for **SEPTEMBER 2026**

CALL US **EXPERT**
by Cueteams

07

TDS Payment

TDS deducted in
August 2026

10

GSTR-7

GST TDS return –
August 2026

11

GSTR-1

Monthly return –
August 2026

13

GSTR-1 / IFF

QRMP taxpayers –
August 2026

15

EPF

PF contribution & ECR

ESI

ESI contribution

Advance Tax

2nd instalment – FY 2026-27

20

GSTR-3B

Monthly GST return -
August 2026

22

GSTR-3B

QRMP – specified states,
including Kerala

27

AOC-4

OPC annual accounts –
FY 2025-26

30

AGM

Annual General Meeting

Tax Audit Report

FY 2025-26, where applicable