

Compliance calendar for **August 2026**

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by Cueteams

AUGUST 07

TDS

Deposit of TDS
deducted during
July 2026

AUGUST 11

GST

GSTR-1 (Monthly)

AUGUST 13

GST

IFF (Invoice Furnishing
Facility)

AUGUST 14

TDS

Issue of Form 16B
Issue of Form 16C
Issue of Form 16D

AUGUST 15

ESI & EPF

Deposit of EPF
Contribution
Deposit of ESI
Contribution

AUGUST 20

GST

GSTR-3B

AUGUST 22

GST

GSTR-3B (QRMP)

AUGUST 24

GST

GSTR-3B (QRMP)

AUGUST 25

GST

PMT-06

GST	Due Date	Return/Form	Applicability
	August 11	GSTR-1 (Monthly)	Monthly taxpayers – Details of outward supplies for July 2026
	August 13	IFF (Invoice Furnishing Facility)	QRMP taxpayers – Upload B2B invoices for July 2026 (optional).
	August 20	GSTR-3B	Monthly taxpayers – Summary return and tax payment for July 2026.
	August 22	GSTR-3B (QRMP)	QRMP taxpayers (Category X States) for April–June 2026 quarter, if applicable under the QRMP schedule.
	August 24	GSTR-3B (QRMP)	QRMP taxpayers (Category Y States) for April–June 2026 quarter, if applicable under the QRMP schedule.
	August 25	PMT-06	QRMP taxpayers – Monthly tax payment for July 2026.

TDS	August 07	Deposit of TDS	All non-government deductors
	August 14	Issue of Form 16B	TDS on purchase of immovable property (Section 194-IA) deducted in June
	August 14	Issue of Form 16C	TDS on rent (Section 194-IB) deducted in June 2026
	August 14	Issue of Form 16D	TDS under Section 194M deducted in June 2026

ESI & EPF	August 15	Deposit of EPF Contribution	EPF contribution for the wage month of July 2026
	August 15	Deposit of ESI Contribution	ESI contribution for the wage month of July 2026