

# Statutory Compliance Calendar for Indian Companies: PF, ESI, PT, TDS, GST & ROC

Every statutory due date an Indian company faces in one calendar: TDS, GSTR-1 and 3B, PF and ESI, professional tax, advance tax, TDS returns, ROC filings, bonus and POSH, with owners, status and overdue alerts.

## What the full file has

**Calendar:** Every due date with law, owner, applicability and status.

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**Dashboard:** Overdue, due this week, due this month and the year's record.

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Free 3-page preview: the next pages show the sample file exactly as it looks in Excel and Google Sheets.

**Get the full Statutory Compliance Calendar for Indian Companies: PF, ESI, PT, TDS, GST & ROC**

Blank file for your own data plus the sample file. Works in Excel, Google Sheets and WPS Office.

[draftstack.in/product/statutory-compliance-calendar-india](https://draftstack.in/product/statutory-compliance-calendar-india)

## Calendar

Every due date with law, owner, applicability and status.

Statutory Compliance Calendar India.xlsx

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Calendar

### Calendar

| Month no. | Day | Compliance                                                 | Law              | Appli... | Owner             | Done on     | Due date    | Status         | Days left |
|-----------|-----|------------------------------------------------------------|------------------|----------|-------------------|-------------|-------------|----------------|-----------|
| 4         | 11  | GSTR-1 for Mar (monthly filers)                            | GST              | Yes      | Accounts          | 09-Apr-2026 | 11-Apr-2026 | Done           |           |
| 4         | 15  | PF contribution and ECR for Mar                            | EPF              | Yes      | HR / Payroll      | 13-Apr-2026 | 15-Apr-2026 | Done           |           |
| 4         | 15  | ESI contribution for Mar                                   | ESI              | Yes      | HR / Payroll      | 13-Apr-2026 | 15-Apr-2026 | Done           |           |
| 4         | 20  | GSTR-3B and GST payment for Mar                            | GST              | Yes      | Accounts          | 18-Apr-2026 | 20-Apr-2026 | Done           |           |
| 4         | 30  | TDS/TCS deposit for March                                  | Income tax       | Yes      | Accounts          | 28-Apr-2026 | 30-Apr-2026 | Done           |           |
| 4         | 30  | MSME-1 half-yearly return (Oct to Mar)                     | Companies Act    | Yes      | Company secretary | 28-Apr-2026 | 30-Apr-2026 | Done           |           |
| 4         | 31  | Professional tax for Apr (check your state's date)         | Professional tax | Yes      | HR / Payroll      | 28-Apr-2026 | 30-Apr-2026 | Done           |           |
| 5         | 7   | TDS/TCS deposit for Apr                                    | Income tax       | Yes      | Accounts          | 05-May-2026 | 07-May-2026 | Done           |           |
| 5         | 11  | GSTR-1 for Apr (monthly filers)                            | GST              | Yes      | Accounts          | 09-May-2026 | 11-May-2026 | Done           |           |
| 5         | 15  | PF contribution and ECR for Apr                            | EPF              | Yes      | HR / Payroll      | 13-May-2026 | 15-May-2026 | Done           |           |
| 5         | 15  | ESI contribution for Apr                                   | ESI              | Yes      | HR / Payroll      | 13-May-2026 | 15-May-2026 | Done           |           |
| 5         | 20  | GSTR-3B and GST payment for Apr                            | GST              | Yes      | Accounts          | 18-May-2026 | 20-May-2026 | Done           |           |
| 5         | 31  | Professional tax for May (check your state's date)         | Professional tax | Yes      | HR / Payroll      | 29-May-2026 | 31-May-2026 | Done           |           |
| 5         | 31  | TDS return for Q4 (Jan to Mar)                             | Income tax       | Yes      | Accounts          | 29-May-2026 | 31-May-2026 | Done           |           |
| 6         | 7   | TDS/TCS deposit for May                                    | Income tax       | Yes      | Accounts          | 05-Jun-2026 | 07-Jun-2026 | Done           |           |
| 6         | 11  | GSTR-1 for May (monthly filers)                            | GST              | Yes      | Accounts          | 09-Jun-2026 | 11-Jun-2026 | Done           |           |
| 6         | 15  | PF contribution and ECR for May                            | EPF              | Yes      | HR / Payroll      | 13-Jun-2026 | 15-Jun-2026 | Done           |           |
| 6         | 15  | ESI contribution for May                                   | ESI              | Yes      | HR / Payroll      | 13-Jun-2026 | 15-Jun-2026 | Done           |           |
| 6         | 15  | Form 16 to employees                                       | Income tax       | Yes      | HR / Payroll      | 13-Jun-2026 | 15-Jun-2026 | Done           |           |
| 6         | 15  | Advance tax: 1st instalment (15%)                          | Income tax       | Yes      | Accounts          | 13-Jun-2026 | 15-Jun-2026 | Done           |           |
| 6         | 20  | GSTR-3B and GST payment for May                            | GST              | Yes      | Accounts          | 18-Jun-2026 | 20-Jun-2026 | Done           |           |
| 6         | 30  | DPT-3: return of deposits                                  | Companies Act    | No       | Company secretary | 28-Jun-2026 | 30-Jun-2026 | Not applicable |           |
| 6         | 31  | Professional tax for Jun (check your state's date)         | Professional tax | Yes      | HR / Payroll      | 28-Jun-2026 | 30-Jun-2026 | Done           |           |
| 7         | 7   | TDS/TCS deposit for Jun                                    | Income tax       | Yes      | Accounts          | 05-Jul-2026 | 07-Jul-2026 | Done           |           |
| 7         | 11  | GSTR-1 for Jun (monthly filers)                            | GST              | Yes      | Accounts          | 09-Jul-2026 | 11-Jul-2026 | Done           |           |
| 7         | 15  | PF contribution and ECR for Jun                            | EPF              | Yes      | HR / Payroll      | 13-Jul-2026 | 15-Jul-2026 | Done           |           |
| 7         | 15  | ESI contribution for Jun                                   | ESI              | Yes      | HR / Payroll      | 13-Jul-2026 | 15-Jul-2026 | Done           |           |
| 7         | 15  | Labour welfare fund (half-yearly, if your state levies it) | Labour welfare   | No       | HR / Payroll      | 13-Jul-2026 | 15-Jul-2026 | Not applicable |           |
| 7         | 20  | GSTR-3B and GST payment for Jun                            | GST              | Yes      | Accounts          | 18-Jul-2026 | 20-Jul-2026 | Done           |           |
| 7         | 31  | Professional tax for Jul (check your state's date)         | Professional tax | Yes      | HR / Payroll      | 29-Jul-2026 | 31-Jul-2026 | Done           |           |
| 7         | 31  | TDS return for Q1 (Apr to Jun)                             | Income tax       | Yes      | Accounts          | 29-Jul-2026 | 31-Jul-2026 | Done           |           |
| 8         | 7   | TDS/TCS deposit for Jul                                    | Income tax       | Yes      | Accounts          | 05-Aug-2026 | 07-Aug-2026 | Done           |           |
| 8         | 11  | GSTR-1 for Jul (monthly filers)                            | GST              | Yes      | Accounts          | 09-Aug-2026 | 11-Aug-2026 | Done           |           |
| 8         | 15  | PF contribution and ECR for Jul                            | EPF              | Yes      | HR / Payroll      | 13-Aug-2026 | 15-Aug-2026 | Done           |           |
| 8         | 15  | ESI contribution for Jul                                   | ESI              | Yes      | HR / Payroll      | 13-Aug-2026 | 15-Aug-2026 | Done           |           |
| 8         | 20  | GSTR-3B and GST payment for Jul                            | GST              | Yes      | Accounts          | 18-Aug-2026 | 20-Aug-2026 | Done           |           |

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## Dashboard

Overdue, due this week, due this month and the year's record.

Statutory Compliance Calendar India.xlsx

fx
Dashboard

### Dashboard

| Overdue | Due soon | Due this month | Done late this year |
|---------|----------|----------------|---------------------|
| 0       | 5        | 5              | 0                   |

#### Next 12 due items

| #  | Due         | Compliance        | Owner             |
|----|-------------|-------------------|-------------------|
| 1  | 30-Oct-2026 | AOC-4: finan...   | Company secretary |
| 2  | 31-Oct-2026 | Professional ...  | HR / Payroll      |
| 3  | 31-Oct-2026 | Income tax r...   | Accounts          |
| 4  | 31-Oct-2026 | TDS return fo...  | Accounts          |
| 5  | 31-Oct-2026 | MSME-1 half...    | Company secretary |
| 6  | 07-Nov-2026 | TDS/TCS dep...    | Accounts          |
| 7  | 11-Nov-2026 | GSTR-1 for O...   | Accounts          |
| 8  | 15-Nov-2026 | PF contributi...  | HR / Payroll      |
| 9  | 15-Nov-2026 | ESI contributi... | HR / Payroll      |
| 10 | 20-Nov-2026 | GSTR-3B and ...   | Accounts          |
| 11 | 29-Nov-2026 | MGT-7: annu...    | Company secretary |
| 12 | 30-Nov-2026 | Statutory bo...   | HR / Payroll      |

#### By law

| Law                  | Items | Done | Overdue |
|----------------------|-------|------|---------|
| Income tax           | 23    | 13   | 0       |
| GST                  | 25    | 14   | 0       |
| EPF                  | 12    | 7    | 0       |
| ESI                  | 12    | 7    | 0       |
| Professional tax     | 12    | 6    | 0       |
| Labour welfare       | 0     | 0    | 0       |
| Companies Act        | 7     | 4    | 0       |
| Payment of Bonus Act | 1     | 0    | 0       |
| POSH Act             | 1     | 0    | 0       |

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