FINGURU SERVICES INDIA

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October 2026 Compliance Calendar: Important Due Dates

Stay on top of your October 2026 tax, GST and corporate compliance deadlines. Save this checklist to avoid missed filings, late fees and unnecessary compliance issues.

Key Points:

- TDS/TCS Deposit – 7 October
- GSTR-7 & GSTR-8 – 10 October
- GSTR-1 – 11 October
- GSTR-5, GSTR-6 & Quarterly GSTR-1 – 13 October
- GSTR-3B & GSTR-5A – 20 October
- Quarterly GSTR-3B – 22/24 October
- ITC-04 – 25 October, where applicable
- GSTR-11 – 28 October
- Form 141, Form 27D & MSME-1 – 30 October, where applicable
- Tax-audit ITR and related compliances – 31 October

FINGURU SERVICES
MANAGEMENT CONSULTANTS

October 2026

COMPLIANCE & FILING DUE DATES

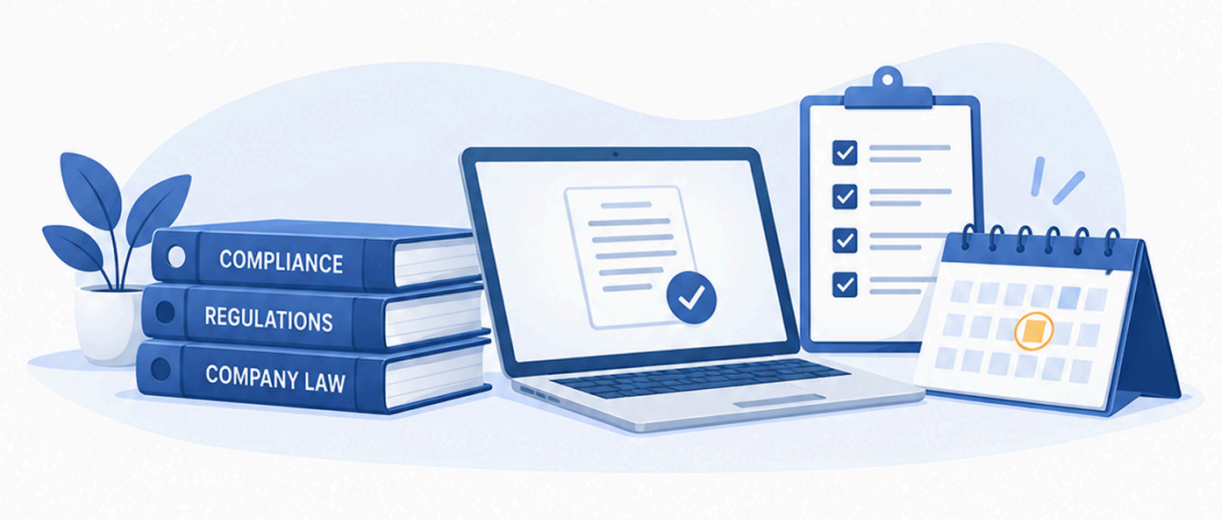


Save this before it's too late.

Swipe →

Company Law & other Reminders

Date / timeline	Compliance
7 Oct	57th GST Council Meeting - resechduled to 7 Oct 2026, New Delhi
Within 30 days of AGM	AOC-4 / AOC-4 CFS / AOC-4 XBRL / AOC-4 NBFC (Ind AS)
Filing of financial statements for FY 2025-26	Within 60 days of AGM
Annual Return	Within 60 days of AGM
PCS Certification, where applicable	Within 60 days of AGM



October 2026

Compliance Recap

Date	Compliance
7 Oct	TDS/TCS Deposit
10 Oct	GSTR-7, GSTR-8
11 Oct	GSTR-1 Monthly
13 Oct	GSTR-5, GSTR-6 & Quarterly GSTR-1
20 Oct	GSTR-3B Monthly & GSTR-5A
22/24 Oct	Quarterly GSTR-3B under QRMP
25 Oct	ITC-04, Where applicable
28 Oct	GSTR-11
30 Oct	Form 141,Form 27D & MSME-1, Where applicable
31 oct	ITR for Tax-Audit cases + applicable tax-audit/TP compliances

Save this post for your October compliance calendar.

Share it with your finance & compliance team.
Follow **@FinGuruIndia** for monthly compliance alerts.



October 2026

COMPLIANCE & FILING DUE DATES

7th Oct
TDS/TCS Deposit
Tax deducted/collected for Sep'26

10th Oct
GSTR-7 & GSTR-8
TDS Return & TCS Statement for Sep'26

11th Oct
GSTR-1 (Monthly)
Outward supplies return for Sep'26 (For monthly filers)

13th Oct
GSTR-5 & GSTR-6
Returns for Sep'26

↳
Quarterly GSTR-1
Outward supplies for Jul–Sep'26 (QRMP filers)

20th Oct
GSTR-3B & GSTR-5A
Monthly GST & OIDAR returns for Sep'26

22nd Oct
Quarterly GSTR-3B
Jul–Sep'26 (Applicable Category X States/UTs)

24th Oct
Quarterly GSTR-3B
Jul–Sep'26 (Applicable Category Y States/UTs)

25th Oct
ITC-04
For Apr–Sep'26, where applicable

October 2026

COMPLIANCE & FILING DUE DATES

28th Oct

GSTR-11
Inward supply statement for UIN holders for Sep'26

30th Oct

Form 141
Challan-cum-Statement for specified TDS transactions for Sep'26

Quarterly GSTR-1
For Jul–Sep'26

31st Oct

ITR Filing for Tax-Audit Cases
FY 2025–26 / AY 2026–27

Tax Audit Report (Form 3CA/3CB + Form 3CD)
For applicable tax-audit cases

Transfer Pricing Report (Form 3CEB)
For applicable international / specified domestic transactions

Tax-Audit ITR Reminder

Accounts requiring tax audit under Section 44AB must be filed by the applicable due date.

Miss the deadline → applicable late-filing fee + interest may apply.



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FinGuru India:

Save this calendar. Stay compliant. Stay prepared.

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