



**R. C. Jain & Associates LLP**  
**Chartered Accountants**

**Due dates of Statutory Compliance for the Month of April 2026**

Category	Due Date	Description
<b>TDS/ TCS</b>	07.04.2026	TCS pay for March 26
	30.04.2026	Pay for Mar-26 (Salary – Non Salary)
<b>Companies/LLP</b>	30.04.2026	Transfer of unspent CSR amount to 'Unspent Corporate Social Responsibility Account'
	30.04.2026	Form MSME (Half-yearly return with the registrar in respect of outstanding payments to Micro or Small Enterprises)(Oct to March)
	30.04.2026	Intimation of Disqualified Directors (Form DIR-9)
<b>RERA</b>	20.04.2026	Form 3 FY 2025-26 Q4
<b>GST</b>	11.04.2026	GSTR-1 of March 2026
	13.04.2026	GSTR 1 of QRMP for Jan 2026 to March 2026
	18.04.2026	CMP 08 for Jan 2026 to March 2026
	20.04.2026	GSTR 3B for Mar 2026 (Monthly)
	22.04.2026	GSTR 3B (Jan-Mar 2026) for Annexure A states
	24.04.2026	GSTR 3B (Jan-Mar 2026) for Annexure B states
<b>Professional Tax</b>	30.04.2026	Monthly PT Return (for Mar)
<b>PF ESIC</b>	15.04.2026	Mar-25 pay

**Notes:**

- Compliance for RERA, ROF, etc have been presently not been considered in detail in this chart. Only some prominent dates related to these regulations have been included.
- Profession Tax is monthly if > 1,00,000, Yearly if <1,00,000
- Any changes in above dues dates will be notified via mail.

**Corporate & Head Office**

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