Calendar: Financial Planning & Tax Compliance – 2026

This calendar combines **GST compliance** and **Income-tax obligations** in a clear, month-wise format to help businesses and individuals avoid penalties and last-minute stress.



Introduction

This comprehensive Financial Planning & Tax Compliance Calendar for 2026 (India) is your essential guide to navigating the complexities of Goods and Services Tax (GST) and Income-tax obligations. Designed for small businesses, this document consolidates all critical monthly and quarter-wise due dates into a clear, single-view format. By adhering to this calendar, you can ensure timely filings, avoid unnecessary penalties, and maintain optimal cash-flow. This proactive approach will help you stay compliant and focused on your ultimate goal to **dreamBIG** and achieve greater financial success.

Monthly GST Compliance (Regular Taxpayers)

11th of Every Month
GSTR-1

- Details of outward supplies (sales invoices, debit/credit notes)
- Filed by monthly GST filers

20th of Every Month
GSTR-3B

- Summary return with tax payment
- Most critical GST compliance

Applicable throughout the year unless otherwise notified

Month-wise Financial & Tax Calendar

January

- GST Returns: **GSTR-1 (11th)**, **GSTR-3B (20th)**

February

- GST Returns: **GSTR-1 (11th)**, **GSTR-3B (20th)**

March

- GST Returns: **GSTR-1 (11th)**, **GSTR-3B (20th)**
- **15 March – Advance Tax (100%)**
- **31 March – Tax Saving Deadline (80C, 80D, etc.)**

April

- GST Returns: **GSTR-1 (11th)**, **GSTR-3B (20th)**
- **New Financial Year Begins**

May

- GST Returns: **GSTR-1 (11th)**, **GSTR-3B (20th)**

June

- GST Returns: **GSTR-1 (11th)**, **GSTR-3B (20th)**
- **15 June – Advance Tax (15%)**

July

- GST Returns: **GSTR-1 (11th)**, **GSTR-3B (20th)**
- **31 July – Income Tax Return (Non-Audit Cases)**

August

- GST Returns: **GSTR-1 (11th)**, **GSTR-3B (20th)**

September

- GST Returns: **GSTR-1 (11th)**, **GSTR-3B (20th)**
- **15 September – Advance Tax (45%)**

October

- GST Returns: **GSTR-1 (11th)**, **GSTR-3B (20th)**
- **31 October – Income Tax Return (Audit Cases)**

November

- GST Returns: **GSTR-1 (11th)**, **GSTR-3B (20th)**

December

- GST Returns: **GSTR-1 (11th)**, **GSTR-3B (20th)**
- **15 December – Advance Tax (75%)**

Disclaimer

GST due dates may vary based on **return type and taxpayer category**

ITR due dates are **subject to government notifications and extensions**

Late compliance can lead to **interest, penalties, and ITC blockage**

Summary

GST compliance is predictable when you follow the calendar.
Know your applicable forms, mark monthly and quarterly dates, and file on time to avoid penalties and cash-flow issues.

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