GimBooks

GST Compliance Calendar

FY 2026–27 | Small business filing and payment tracker

Version reviewed: 16 October 2026 Use this fillable calendar to track standard monthly, QRMP and composition obligations. Actual due dates can change by notification or portal update; verify the date shown for your GSTIN before filing.

BUSINESS NAME

GSTIN

FILING PROFILE (MONTHLY / QRMP / COMPOSITION)

PREPARED BY

Standard due-date guide

RETURN / TASK	STANDARD DATE	WHO / IMPORTANT QUALIFIER
GSTR-7	10th of following month	GST TDS deductors, where required.
GSTR-8	10th of following month	E-commerce operators required to collect TCS.
GSTR-1 (monthly)	11th of following month	Regular monthly filers.
GSTR-1 / IFF (QRMP)	13th of following month	GSTR-1 is quarterly; IFF is optional for first two months only.
CMP-08	18th after quarter	Composition taxpayers; quarterly statement and payment.
GSTR-3B (monthly)	20th of following month	Regular monthly filers.
GSTR-3B (QRMP)	22nd or 24th after quarter	Depends on State/UT group; use GST Portal to confirm applicable group.
PMT-06 (QRMP)	25th after first / second quarter month	Monthly tax payment for the first two months of each quarter.
GSTR-4 (annual)	30 April after FY	Composition annual return, subject to applicability and extensions.

How to use this calendar

1. Select your profile. Regular monthly, QRMP and composition obligations differ; mark only the rows that apply.
2. Track the tax period. Calendar month shown is when a task is due; the tax period is the earlier month or quarter shown in each row.
3. Record completion. Click a status box on screen or print and tick by hand. Use the revised-date log on page 4 if a notification extends a deadline.
4. Verify before filing. The due dates below are standard statutory dates unless extended. Portal due dates and taxpayer-specific requirements control.

Scope note: The calendar covers due dates falling from 1 April 2026 to 31 March 2027. It includes FY 2025–26 annual return deadlines that fall inside that window. FY 2026–27 annual returns fall after this calendar period.

Calendar | April–September 2026

Dates shown are standard day-of-month deadlines. QRMP GSTR-3B due date is 22nd or 24th according to the applicable State/UT group.

April 2026

DUE DATE	TAX PERIOD	RETURN / PAYMENT	APPLICABLE PROFILE	DONE
10 Apr	Mar 2026	**GSTR-7 / GSTR-8**	TDS deductors / e-commerce operators, if applicable	☐
11 Apr	Mar 2026	**GSTR-1 (monthly)**	Regular monthly filers	☐
13 Apr	Jan–Mar 2026	**GSTR-1 (quarterly)**	QRMP taxpayers	☐
18 Apr	Jan–Mar 2026	**CMP-08 + payment**	Composition taxpayers	☐
20 Apr	Mar 2026	**GSTR-3B (monthly)**	Regular monthly filers	☐
22 / 24 Apr	Jan–Mar 2026	**GSTR-3B (quarterly)**	QRMP; State/UT group determines date	☐
30 Apr	FY 2025–26	**GSTR-4 (annual)**	Composition taxpayers, where applicable	☐

May 2026

DUE DATE	TAX PERIOD	RETURN / PAYMENT	APPLICABLE PROFILE	DONE
10 May	Apr 2026	**GSTR-7 / GSTR-8**	TDS deductors / e-commerce operators, if applicable	☐
11 May	Apr 2026	**GSTR-1 (monthly)**	Regular monthly filers	☐
20 May	Apr 2026	**GSTR-3B (monthly)**	Regular monthly filers	☐
25 May	Apr 2026	**PMT-06 payment**	QRMP; first month of Apr–Jun quarter	☐

June 2026

DUE DATE	TAX PERIOD	RETURN / PAYMENT	APPLICABLE PROFILE	DONE
10 Jun	May 2026	**GSTR-7 / GSTR-8**	TDS deductors / e-commerce operators, if applicable	☐
11 Jun	May 2026	**GSTR-1 (monthly)**	Regular monthly filers	☐
20 Jun	May 2026	**GSTR-3B (monthly)**	Regular monthly filers	☐
25 Jun	May 2026	**PMT-06 payment**	QRMP; second month of Apr–Jun quarter	☐

July 2026

DUE DATE	TAX PERIOD	RETURN / PAYMENT	APPLICABLE PROFILE	DONE
10 Jul	Jun 2026	**GSTR-7 / GSTR-8**	TDS deductors / e-commerce operators, if applicable	☐
11 Jul	Jun 2026	**GSTR-1 (monthly)**	Regular monthly filers	☐
13 Jul	Apr–Jun 2026	**GSTR-1 (quarterly)**	QRMP taxpayers	☐
18 Jul	Apr–Jun 2026	**CMP-08 + payment**	Composition taxpayers	☐
20 Jul	Jun 2026	**GSTR-3B (monthly)**	Regular monthly filers	☐
22 / 24 Jul	Apr–Jun 2026	**GSTR-3B (quarterly)**	QRMP; State/UT group determines date	☐

August 2026

DUE DATE	TAX PERIOD	RETURN / PAYMENT	APPLICABLE PROFILE	DONE
10 Aug	Jul 2026	**GSTR-7 / GSTR-8**	TDS deductors / e-commerce operators, if applicable	☐
11 Aug	Jul 2026	**GSTR-1 (monthly)**	Regular monthly filers	☐
20 Aug	Jul 2026	**GSTR-3B (monthly)**	Regular monthly filers	☐
25 Aug	Jul 2026	**PMT-06 payment**	QRMP; first month of Jul–Sep quarter	☐

September 2026

DUE DATE	TAX PERIOD	RETURN / PAYMENT	APPLICABLE PROFILE	DONE
10 Sep	Aug 2026	**GSTR-7 / GSTR-8**	TDS deductors / e-commerce operators, if applicable	☐
11 Sep	Aug 2026	**GSTR-1 (monthly)**	Regular monthly filers	☐
20 Sep	Aug 2026	**GSTR-3B (monthly)**	Regular monthly filers	☐
25 Sep	Aug 2026	**PMT-06 payment**	QRMP; second month of Jul–Sep quarter	☐

Calendar | October 2026–March 2027

For FY 2025–26 annual filings due during this period, check whether GSTR-9 / GSTR-9C applies to your registration and turnover.

October 2026

DUE DATE	TAX PERIOD	RETURN / PAYMENT	APPLICABLE PROFILE	DONE
10 Oct	Sep 2026	**GSTR-7 / GSTR-8**	TDS deductors / e-commerce operators, if applicable	☐
11 Oct	Sep 2026	**GSTR-1 (monthly)**	Regular monthly filers	☐
13 Oct	Jul–Sep 2026	**GSTR-1 (quarterly)**	QRMP taxpayers	☐
18 Oct	Jul–Sep 2026	**CMP-08 + payment**	Composition taxpayers	☐
20 Oct	Sep 2026	**GSTR-3B (monthly)**	Regular monthly filers	☐
22 / 24 Oct	Jul–Sep 2026	**GSTR-3B (quarterly)**	QRMP; State/UT group determines date	☐

November 2026

DUE DATE	TAX PERIOD	RETURN / PAYMENT	APPLICABLE PROFILE	DONE
10 Nov	Oct 2026	**GSTR-7 / GSTR-8**	TDS deductors / e-commerce operators, if applicable	☐
11 Nov	Oct 2026	**GSTR-1 (monthly)**	Regular monthly filers	☐
20 Nov	Oct 2026	**GSTR-3B (monthly)**	Regular monthly filers	☐
25 Nov	Oct 2026	**PMT-06 payment**	QRMP; first month of Oct–Dec quarter	☐

December 2026

DUE DATE	TAX PERIOD	RETURN / PAYMENT	APPLICABLE PROFILE	DONE
10 Dec	Nov 2026	**GSTR-7 / GSTR-8**	TDS deductors / e-commerce operators, if applicable	☐
11 Dec	Nov 2026	**GSTR-1 (monthly)**	Regular monthly filers	☐
20 Dec	Nov 2026	**GSTR-3B (monthly)**	Regular monthly filers	☐
25 Dec	Nov 2026	**PMT-06 payment**	QRMP; second month of Oct–Dec quarter	☐
31 Dec	FY 2025–26	**GSTR-9 / GSTR-9C**	Annual return / reconciliation statement, where applicable	☐

January 2027

DUE DATE	TAX PERIOD	RETURN / PAYMENT	APPLICABLE PROFILE	DONE
10 Jan	Dec 2026	**GSTR-7 / GSTR-8**	TDS deductors / e-commerce operators, if applicable	☐
11 Jan	Dec 2026	**GSTR-1 (monthly)**	Regular monthly filers	☐
13 Jan	Oct–Dec 2026	**GSTR-1 (quarterly)**	QRMP taxpayers	☐
18 Jan	Oct–Dec 2026	**CMP-08 + payment**	Composition taxpayers	☐
20 Jan	Dec 2026	**GSTR-3B (monthly)**	Regular monthly filers	☐
22 / 24 Jan	Oct–Dec 2026	**GSTR-3B (quarterly)**	QRMP; State/UT group determines date	☐

February 2027

DUE DATE	TAX PERIOD	RETURN / PAYMENT	APPLICABLE PROFILE	DONE
10 Feb	Jan 2027	**GSTR-7 / GSTR-8**	TDS deductors / e-commerce operators, if applicable	☐
11 Feb	Jan 2027	**GSTR-1 (monthly)**	Regular monthly filers	☐
20 Feb	Jan 2027	**GSTR-3B (monthly)**	Regular monthly filers	☐
25 Feb	Jan 2027	**PMT-06 payment**	QRMP; first month of Jan–Mar quarter	☐

March 2027

DUE DATE	TAX PERIOD	RETURN / PAYMENT	APPLICABLE PROFILE	DONE
10 Mar	Feb 2027	**GSTR-7 / GSTR-8**	TDS deductors / e-commerce operators, if applicable	☐
11 Mar	Feb 2027	**GSTR-1 (monthly)**	Regular monthly filers	☐
20 Mar	Feb 2027	**GSTR-3B (monthly)**	Regular monthly filers	☐
25 Mar	Feb 2027	**PMT-06 payment**	QRMP; second month of Jan–Mar quarter	☐

QRMP, composition and annual filing notes

QRMP monthly payment: PMT-06 is used for tax payment for the first two months of a quarter, generally due on the 25th of the next month. The quarterly GSTR-1 and GSTR-3B cycle appears in April, July, October and January above. Optional IFF may be used for the first two months and is due by the 13th of the succeeding month.

QRMP GSTR-3B group: the 22nd / 24th date depends on the State/UT group. The GST Portal profile and current official advisory identify the applicable group; verify before filing.

Composition: CMP-08 is a quarterly statement-cum-payment, generally due by the 18th after each quarter. GSTR-4 is annual, generally due by 30 April after the financial year, unless the due date is extended.

Annual return scope: FY 2025–26 GSTR-9 and applicable GSTR-9C are generally due by 31 December 2026. FY 2026–27 annual returns fall after this calendar ends; their general statutory date is 31 December 2027, subject to applicability and extension.

Other conditional obligations: registration-specific returns, e-invoice/e-way bill actions, TDS/TCS and special category filings can apply based on business activity. Add them to the extension / additional-task log and confirm with the GST Portal.

Internal controls: reconcile sales and purchase records, review GSTR-2B / ITC, validate tax payment and save ARN, challan and return copies. These are useful control tasks, not separate statutory due dates unless the law or a notification says so.

Optional QRMP IFF tracker

IFF can be used by QRMP taxpayers for the first two months of a quarter. If used, the due date is the 13th of the succeeding month. Mark only where you choose to file IFF.

DUE	TAX PERIOD	DONE	DUE	TAX PERIOD	DONE
13 May 2026	Apr 2026	☐	**13 Jun 2026**	May 2026	☐
13 Aug 2026	Jul 2026	☐	**13 Sep 2026**	Aug 2026	☐
13 Nov 2026	Oct 2026	☐	**13 Dec 2026**	Nov 2026	☐
13 Feb 2027	Jan 2027	☐	**13 Mar 2027**	Feb 2027	☐

Notification / extension and additional-task log

Record the notice or portal date that changes a deadline. For a notification-based extension, keep the source link and affected tax period with the workpapers.

RETURN / TAX PERIOD	STANDARD / REVISED DATE	SOURCE / NOTIFICATION / NOTES	DONE
ITEM 1	DATE	SOURCE / NOTE	☐
ITEM 2	DATE	SOURCE / NOTE	☐
ITEM 3	DATE	SOURCE / NOTE	☐
ITEM 4	DATE	SOURCE / NOTE	☐
ITEM 5	DATE	SOURCE / NOTE	☐

Latest-information review note

Reviewed 16 October 2026. The GST Council issued recommendations after its 57th meeting on 8 October 2026. This calendar does not treat a recommendation as an operative filing obligation or date change unless the relevant legal instrument has been notified and taken effect. Recheck official sources for changes after this review date.

Official sources

OFFICIAL SOURCES	OFFICIAL SOURCES
GST Portal - GSTR-1 filing guidance	GST Portal - GSTR-3B filing guidance and QRMP due-date groups
GST Portal - GSTR-7 guidance	GST Portal - GSTR-7 due-date FAQs
GST Portal - GSTR-8 due-date FAQs	GST Portal - QRMP scheme and eligibility FAQs
GST Portal - QRMP advisory	GST Portal - IFF FAQs
GST Portal - CMP-08 / composition taxpayer guidance	GST Portal - GSTR-4 annual return FAQs
GST Portal - GSTR-9 annual return FAQs	GST Council - 57th meeting press releases and recommendations

This administrative calendar is a planning aid, not a government-issued form or tax advice. Applicability depends on taxpayer category, registration, turnover and transactions. Confirm the applicable statutory date and filing requirements on the GST Portal / CBIC before acting.