

GST and TDS due dates, 2026-27

Every GST, TDS and advance tax date from April 2026 to March 2027, for monthly GST filers.
Pin it above your desk.

April 2026

11 GSTR-1
14 GSTR-2B ready
20 GSTR-3B

May 2026

7 TDS deposit
11 GSTR-1
14 GSTR-2B ready
20 GSTR-3B

June 2026

7 TDS deposit
11 GSTR-1
14 GSTR-2B ready
15 Advance tax 15%
15 Form 16 (2025-26)
20 GSTR-3B
30 DPT-3

July 2026

7 TDS deposit
11 GSTR-1
14 GSTR-2B ready
20 GSTR-3B
31 TDS return Q1

August 2026

7 TDS deposit
11 GSTR-1
14 GSTR-2B ready
15 Form 131 Q1
20 GSTR-3B

September 2026

7 TDS deposit
11 GSTR-1
14 GSTR-2B ready
15 Advance tax 45%
20 GSTR-3B

October 2026

7 TDS deposit
11 GSTR-1
14 GSTR-2B ready
20 GSTR-3B
31 TDS return Q2
31 Income tax return

November 2026

7 TDS deposit
11 GSTR-1
14 GSTR-2B ready
15 Form 131 Q2
20 GSTR-3B
21 Return (audit cases)

December 2026

7 TDS deposit
11 GSTR-1
14 GSTR-2B ready
15 Advance tax 75%
20 GSTR-3B
31 GSTR-9 and 9C

January 2027

7 TDS deposit
11 GSTR-1
14 GSTR-2B ready
20 GSTR-3B
31 TDS return Q3

February 2027

7 TDS deposit
11 GSTR-1
14 GSTR-2B ready
15 Form 131 Q3
20 GSTR-3B

March 2027

7 TDS deposit
11 GSTR-1
14 GSTR-2B ready
15 Advance tax 100%
20 GSTR-3B

After March 2027: 30 Apr 2027: TDS deposit (March) · 15 May 2027: TCS return Q4 · 31 May 2027: TDS return Q4 · 15 Jun 2027: Form 130 and 131.

Monthly rhythm: TDS by the 7th, GSTR-1 by the 11th, check GSTR-2B after the 14th, GSTR-3B by the 20th. Each GST date is for the previous month. March TDS is due 30 April.

Quarterly (QRMP) filers, turnover up to ₹5 crore: IFF (optional) on the 13th and PMT-06 on the 25th of months 2 and 3; GSTR-1 on the 13th after the quarter; GSTR-3B on the 22nd (Category A states) or 24th (Category B).

New TDS forms: 24Q is now 138, 26Q is 140, 27Q is 144, 27EQ is 143, Form 16 is 130, Form 16A is 131. Late TDS return: ₹200 a day.

Also in the same weeks: PF and ESI by the 15th, and professional tax on your state's dates. Add them to the same calendar.