Your prompt for generating a compliance calendar is well-structured and communicates the intention clearly. However, it has a few formatting inconsistencies, grammatical errors, and slight ambiguity in places. Below is a **professionally refined version** of your prompt, ensuring clarity, completeness, and accurate output instructions for generating a proper compliance calendar:

### ✅ **Revised Prompt for Generating Compliance Calendar**

### 📌 **Compliance Calendar Prompt Template**

Please provide the following details:

1. **Name of the Company:** ABC Limited
2. **Type of Company:** radio button

Private Limited Company, unlisted public ltd, listed public ltd

3.**Listed Company:** Yes

1. **Financial Year:** 2026
2. **Quarter for Compliance Calendar:** Q1 (January to March)
3. **Applicable Laws:**

checkbox

* + Companies Act, 2013
  + Goods and Services Tax (GST)
  + Income Tax Act
  + Reserve Bank of India (RBI) regulations
  + Non-Banking Financial Company (NBFC) regulations
  + Foreign Exchange Management Act (FEMA)
  + SEBI (Listing Obligations and Disclosure Requirements and other applicable regulations)

1. **Type of Calendar Output Required:** (checkbox)Detailed / Summary.

### 🔍 **Instruction to Generate Compliance Calendar..**

Based on the above details, generate a **structured, month-wise, date-wise compliance calendar for Q1 of Financial Year 2026** (i.e. January, February, March 2026) for **ABC Limited**, which is a **listed public limited company**…

The calendar should:

* Include **all applicable statutory filings and compliance requirements** under the mentioned laws.
* Mention the **exact due dates**, **name of the applicable Act/regulation**, and **brief description of the compliance**.
* Specify **consequences of non-compliance**, if any.
* Provide **additional remarks**, if necessary.

### 📤 **Output Format**

**(A) If "Calendar Type" is 'Detailed', use the following structure:**

For each month:

[ABC Limited | Public Limited Company | Q1 of FY 2026]

Month: [Month Name, Year]

| Date | Applicable Act | Compliance Requirement | Consequences for Non-Compliance | Remarks |

|------------|--------------------|--------------------------------------------------------|----------------------------------------------------|--------------------------|

| 07-Jan-26 | Income Tax Act | Deposit of TDS for December 2025 | Interest @ 1.5% per month + Penalty | Monthly TDS Payment |

| 10-Jan-26 | Companies Act, 2013| Filing of DPT-3 (Return of Deposits) | Penalty for Company & Officer in Default | Applicable if deposits exist |

...

**(B) If "Calendar Type" is 'Summary', use the following structure:**

[ABC Limited | Public Limited Company | Q1 of FY 2026]

Summary Compliance Calendar – Ready Reckoner Format

Month: January 2026

| Date | Act | Compliance Requirement |

|------------|-------------------|---------------------------------------------|

| 07-Jan-26 | Income Tax Act | Monthly TDS Payment |

| 11-Jan-26 | GST | GSTR-1 Filing for December 2025 |

...

Let me know if you want me to generate the **actual Q1 2026 compliance calendar for ABC Limited** in either detailed or summary format now.