

COMPLIANCE CALENDAR FOR MAY 2026

A. GST Compliances

S. No.	Form No	Particulars	Due Dates
1	GSTR-1	Person opted for Monthly Scheme in GST	11 th May 2026
2	GSTR-1	Person opted for Quarterly Scheme in GST (Apr-Jun)	13 th May 2026
3	GSTR-3B	Person opted for Monthly Scheme in GST	20 th May 2026
4	GSTR-5	Non-Residents filing monthly GST returns (other than OIDAR)	13 th May 2026
5	GSTR-5A	Non-Residents OIDAR services filing monthly GST returns	20 th May 2026
6	GSTR-6	Input Service Distributor (ISD)	13 th May 2026
7	GSTR-7	TDS on GST Deducted	10 th May 2026
8	GSTR-8	E-commerce operators liable to deduct GST	10 th May 2026

B. Income Tax Compliances

➤ TDS & TCS Compliances

S. No.	Particulars	Due Dates
1	Due Date of TDS & TCS Payment for the Month of April 2025	07 th May 2026
2	Due date of Issuing of TDS certificate u/s 194-IA	14 th May 2026
3	Due date of Issuing of TDS certificate u/s 194-IB	
4	Due date of Issuing of TDS certificate u/s 194M	
5	Due date of Issuing of TDS certificate u/s 194S	
6	Due date of Furnishing Form 24G	15 th May 2026
7	Quarterly statement of TCS for the quarter ending March 31, 2025.	20 th May 2026
8	Due date for furnishing of challan-cum-statement for Tax Deducted in Dec u/s 194-IA	30 th May 2026
9	Due date for furnishing of challan-cum-statement for Tax Deducted in Dec u/s 194-IB	
10	Due date for furnishing of challan-cum-statement for Tax Deducted in Dec u/s 194M	

11	Due date for furnishing of challan-cum-statement for Tax Deducted in Dec u/s 194S	
12	Quarterly statement of TCS for the quarter ending March 31, 2026.	31 st May 2026

➤ **Other Compliances**

S.no	To be filed by	Due Dates
1	EPF Return	15 th May 2026
2	ESI Return	

C. ROC Compliances

S.no	Form Number	To be filed by	Due Dates
1	Form 11	Every LLP	30th May 2026