



# Jagdish B. Shah & Associates

## CHARTERED ACCOUNTANTS

901, Indra Raj, Poddar Street, Santacruz (West), Mumbai 400054  
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### IMPORTANT DUE DATES IN APRIL 2026

#### INCOME TAX

PARTICULARS	PERIOD	DUE DATE
TCS payment	Mar -2026	07.04.2026
TDS payment	Mar -2026	30.04.2026
Submission of Form 121 (15G/15H)	Tax Year (F.Y.2026-27)	15.04.2026

#### GOODS AND SERVICE TAX

PARTICULARS	TURNOVER	PERIOD	DUE DATE
GSTR 1/IFF	> 5 crores & < 5 crores but not opted for QRMP	Mar -2026	11.04.2026
	QRMP / IFF	Mar -2026	13.04.2026
INPUT SERVICE DISTRIBUTOR (ISD)	Monthly	Mar-2026	13.04.2026
GSTR-3B	> 5 crores & < 5 crores but not opted for QRMP	Mar -2026	20.04.2026
	QRMP	Mar -2026	22.04.2026
ITC 04	Upto Rs. 5 crores	Apr 25- Mar-26	25.04.2026
	More than Rs. 5 crores	Oct 25- Mar 26	
QRMP Scheme	Opt in / Opt out of GST Quarterly scheme	Apr 26 - Jun 26	30.04.2026

Kindly ensure timely compliance with the above.

Thanks & Regards  
For Jagdish B. Shah & Associates  
Urvi Shah  
Partner