



*Jagdish B. Shah & Associates*  
CHARTERED ACCOUNTANTS

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**IMPORTANT DUE DATES IN MAY 2026**

**INCOME TAX**

<b>PARTICULARS</b>	<b>PERIOD</b>	<b>DUE DATE</b>
TCS/TDS payment	April -2026	07.05.2026
TCS Return	Jan to Mar 26	15.05.2026
TDS Return	Jan to Mar 26	31.05.2026
Form No 10BD – Charitable Trusts (80G)	F.Y. 2025-2026	31.05.2026
Statement of Financial Transactions (SFT)	F.Y. 2025-2026	31.05.2026

**MINISTRY OF CORPORATE AFFAIRS (MCA)**

<b>PARTICULARS</b>	<b>PERIOD</b>	<b>DUE DATE</b>
Annual returns for LLP in Form 11	F.Y.2025-2026	30.05.2026

**GOODS AND SERVICE TAX**

<b>PARTICULARS</b>	<b>TURNOVER</b>	<b>PERIOD</b>	<b>DUE DATE</b>
GSTR 1/IFF	> 5 crores & < 5 crores but not opted for QRMP	April -2026	11.05.2026
	QRMP / IFF	April -2026	13.05.2026
INPUT SERVICE DISTRIBUTOR (ISD)	Monthly	April-2026	13.05.2026
GSTR-3B	> 5 crores & < 5 crores but not opted for QRMP	April -2026	20.05.2026
	QRMP	April -2026	25.05.2026

Kindly ensure timely compliance with the above.

Thanks & Regards

For Jagdish B. Shah & Associates  
Urvi Shah