

Compliance Calendar

May 2026

Goods and Service Tax (GST) – May 2026

Stay on top of your GST obligations with this handy calendar. Ensure timely filing and avoid penalties.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10 GSTR-7, GSTR-8, GST SRM-II	11 GSTR 1
12	13 GST-QRMP (IFF), GSTR6 (ISD), GSTR - 5	14	15	16	17	18
19	20 GSTR 3B, GSTR - 5A	21	22	23	24	25 PMT - 06
26	27	28	29	30	31	

Key GST Compliances for May 2026:

- May 10th:** GSTR-7, GSTR-8 TDS/TCS return under GST for April 2026, GST SRM-II- Monthly return – Special Procedure for taxpayers engaged in manufacturing pan masala or tobacco products
- May 11th:** GSTR-1 – Statement of outward supplies to be filed by Taxpayers with a Turnover above ₹5 Crores or opting for monthly filing for April 2026.
- May 13th:** GST – (IFF under QRMP) Invoice Furnishing Facility for Taxpayers with turnover < ₹5 Cr who opted for QRMP for April 2026, GSTR-6 for Input Service Distributors to report ISD-related transactions, GSTR-5 – Monthly return for Non-Resident Taxable Persons – April 2026
- May 20th:** GSTR-3B Monthly Return with payment of GST by Taxpayers with an aggregate turnover exceeding ₹ 5 crores or those opting for monthly return filing for April 2026, GSTR-5A – Monthly return for OIDAR Service Providers – April 2026
- May 25th:** PMT 06 – The monthly payment for QRMP taxpayers for April 2026

Income Tax and Other Taxes – May 2026

Stay compliant with Income Tax and other tax regulations for May 2026. Review the calendar and compliance list below.

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7 TDS&TCS Payment	8	9 Fema-ECB-2 (7th Working Days)	10	11
12	13	14 Issuing TDS certificate 194IA/IB/M/S – Mar2026	15 TCS Return	16	17	18
19	20	21	22	23	24	25
26	27	28	29 Filing of PAS-6	30 Statement u/s 194I/IB/M/S – Apr26	TDS 31 TDS Return, SFT Form 61A	

Key Income Tax & Other Tax Compliances for May 2026:

- May 7th:** All Taxpayers deducting/Collecting TDS/TCS Payment for April 2026
- May 15th:** TCS Return for April 2026 (Jan – Mar)
- May 14th:** Issuing TDS certificate for tax deduction under section 194IA/IB/M/S for month of March 2026
- May 9th:** FEMA-ECB-2- Monthly Return to be submitted by ECB Borrowers to AD Bank
- May 29th:** Form PAS-6 – Half-yearly reconciliation of share capital audit report filing (MCA)
- May 30th:** Challan-cum-statement under Sections 194I/IB/M/S for April 2026
- May 31st:** TDS Return- Quarterly statement of tax deducted at source, SFT (Form 61A) – Annual reporting of specified financial transactions

Summary: This compliance calendar provides a comprehensive overview of the key GST, Income Tax, and other tax-related deadlines for May 2026. Ensure timely compliance to avoid penalties and maintain good standing with regulatory bodies. Contact CAAFT Consultancy Services for expert assistance with your compliance needs.