



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of May 2026

Category	Due Date	Description
Income Tax	31.05.2026	Due date to file SFT (F.Y.2025-2026)
TDS/ TCS	07.05.2026	Pay for Apr-26
	15.05.2026	File Form 27EQ March Qtr (TCS Return)
	31.05.2026	File Form 24Q/26Q/27Q Mar Qtr
Companies/LLP	30.05.2026	LLP Form 11
	30.05.2026	PAS-6 Reconciliation of Share Capital Audit Report (Half-yearly)_Applicable only to Public Companies
Society	15.05.2026	Finalisation of Accounts
	31.05.2026	Accounts to be handed over for Audit
Trust/ROF	31.05.2026	Annual filing of statement of donations received in Form 10BD
GST	11.05.2026	GSTR 1 (Monthly) for April 2026
	13.05.2026	GSTR 1 IFF (Optional) (Apr 2026) for QRMP
	20.05.2026	GSTR 3B for April 2026 (Monthly)
	25.05.2026	GST Challan Payment if no sufficient ITC for April 2026
Professional Tax	31.05.2026	Monthly PT Return (for Apr)
PF ESIC	15.05.2026	April-25 pay

Notes:

- Compliance for RERA, ROF, etc have been presently not been considered in detail in this chart. Only some prominent dates related to these regulations have been included.
- Profession Tax is monthly if > 1,00,000, Yearly if <1,00,000
- Any changes in above dues dates will be notified via mail.

Corporate & Head Office

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Branch Office (Aurangabad)

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Branch Office (Indore)

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