

GST

Due Dates in

May

2026



Due Dates	GSTR Form/Description	Period
10.05.2026	GSTR – 7: Summary of Tax Deducted at Source (TDS) and deposited under GST laws	April 2026
10.05.2026	GSTR – 8: Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	April 2026
11.05.2026	GSTR – 1: GST Filing of monthly Statement of Outward Supplies by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year or any registered person has opted to file a monthly return.	April 2026
13.05.2026	GSTR – 1 IFF: Details of B2B Supply of a registered person with turnover less than INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.	April 2026
13.05.2026	GSTR – 6: Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	April 2026

Due Dates	GSTR Form/Description	Period
13.05.2026	GSTR – 5: Summary of outward taxable supplies and tax payable by a non-resident taxable person.	April 2026
20.05.2026	GSTR – 5A: Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	April 2026
20.05.2026	GSTR – 3B: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	April 2026
25.05.2026	PMT – 06: Payment of GST by Registered person opted to file return under QRMP Scheme.	April 2026
28.05.2026	GSTR – 11: Statement of inward supplies received by persons having Unique Identification Number (UIN)	April 2026

THANK YOU !!

Our Address:

A2Z TAXCORP LLP

Tax and Law Practitioners

Flat No. 34B, Ground Floor, Pocket – 1, Mayur Vihar Phase-1, Delhi – 110091 (India)

Tel: +91 11 42427056

Web: www.a2ztaxcorp.com

2C, 2nd Floor, City Trade Centre, A.T. Road, Guwahati - 781001

Email: info@a2ztaxcorp.com

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