

MON	TUE	WED	THU	FRI	SAT	SUN
1	2	3	4	5	6	7 TDS/TCS Deposit (For May 26)
8	9	10 GSTR-7 (TDS) GSTR-8 (TCS)	11 GSTR 1 (For May 26)	12	13 QRMP (IFF) (For May 26) GSTR-6 (ISD) GSTR-5 (NRTP)	14
15 Form 16 (FY 25-26) Form 16A (Jan-Mar 26) Advance tax Q1 Form 64D (For FY 25-26) PF Payment and PF ECR filing ESIC Deposit	16	17	18	19	20 GSTR-3B (For May 26) GSTR-5A (OIDAR)	21
22	23	24	25 PMT-06 (For May 26)	26	27	28
29	30 Form DPT-3 Form 64C (For FY 25-26) GSTR-4 (For FY 25-26)					