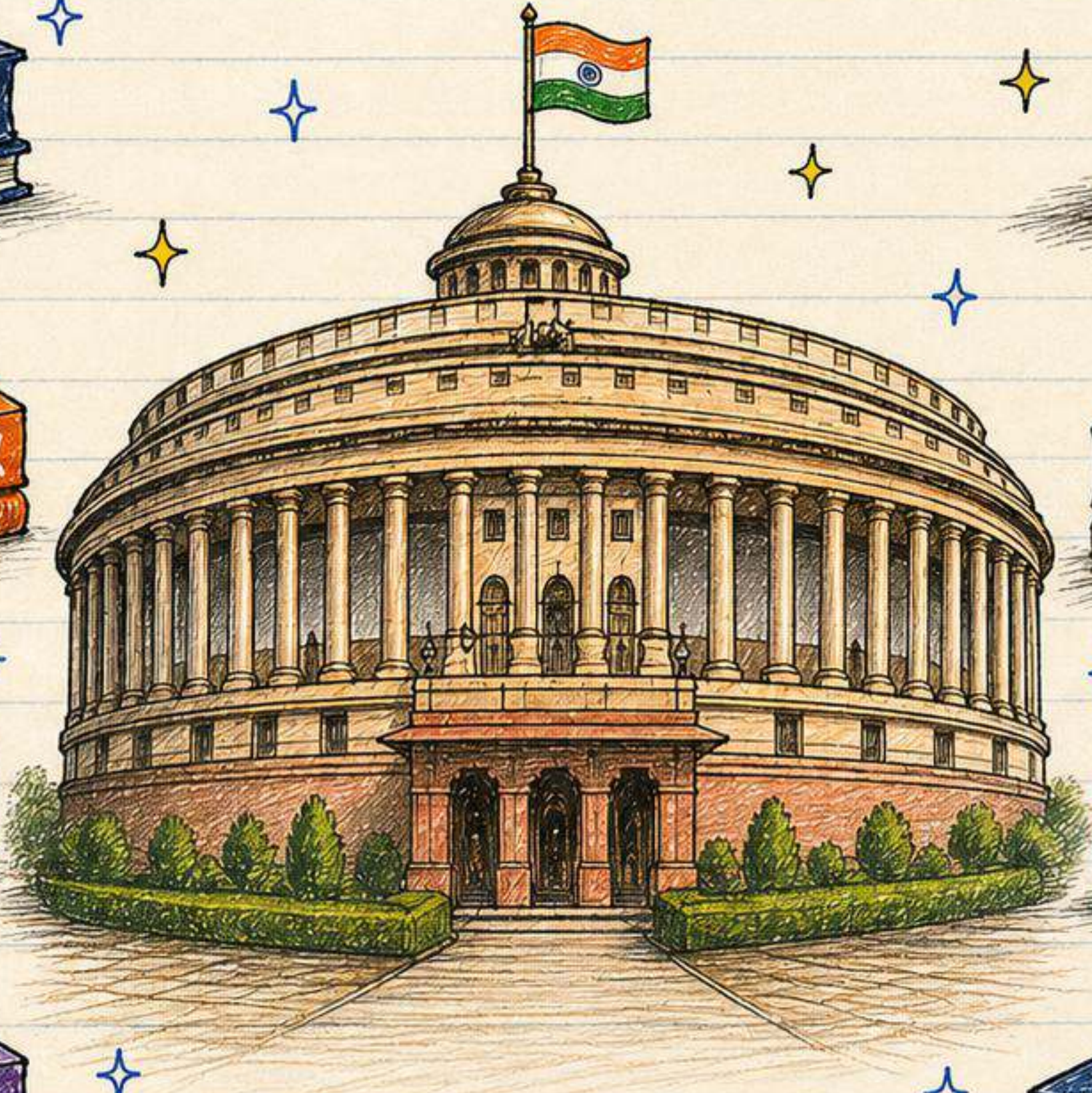
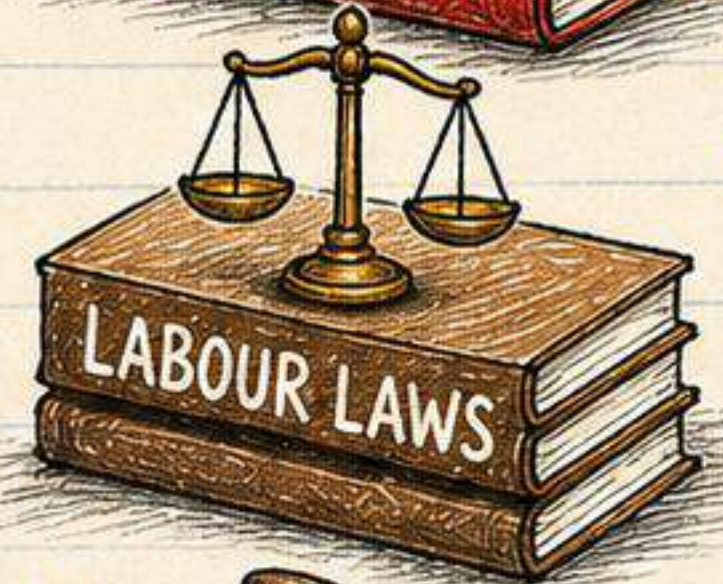
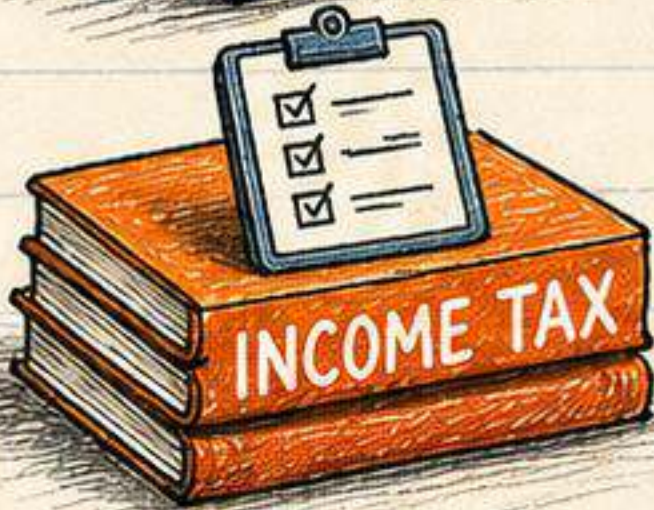
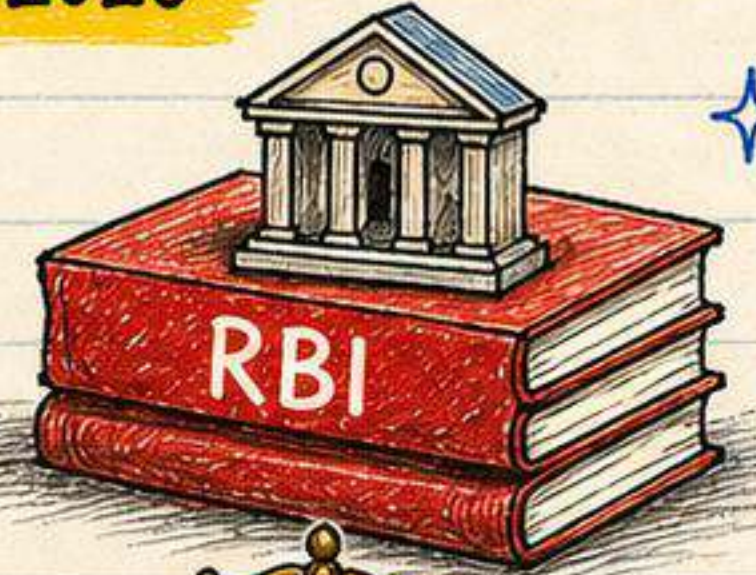


= THE = COMPLIANCE CALENDAR

Your complete regulatory roadmap for **May 2026**

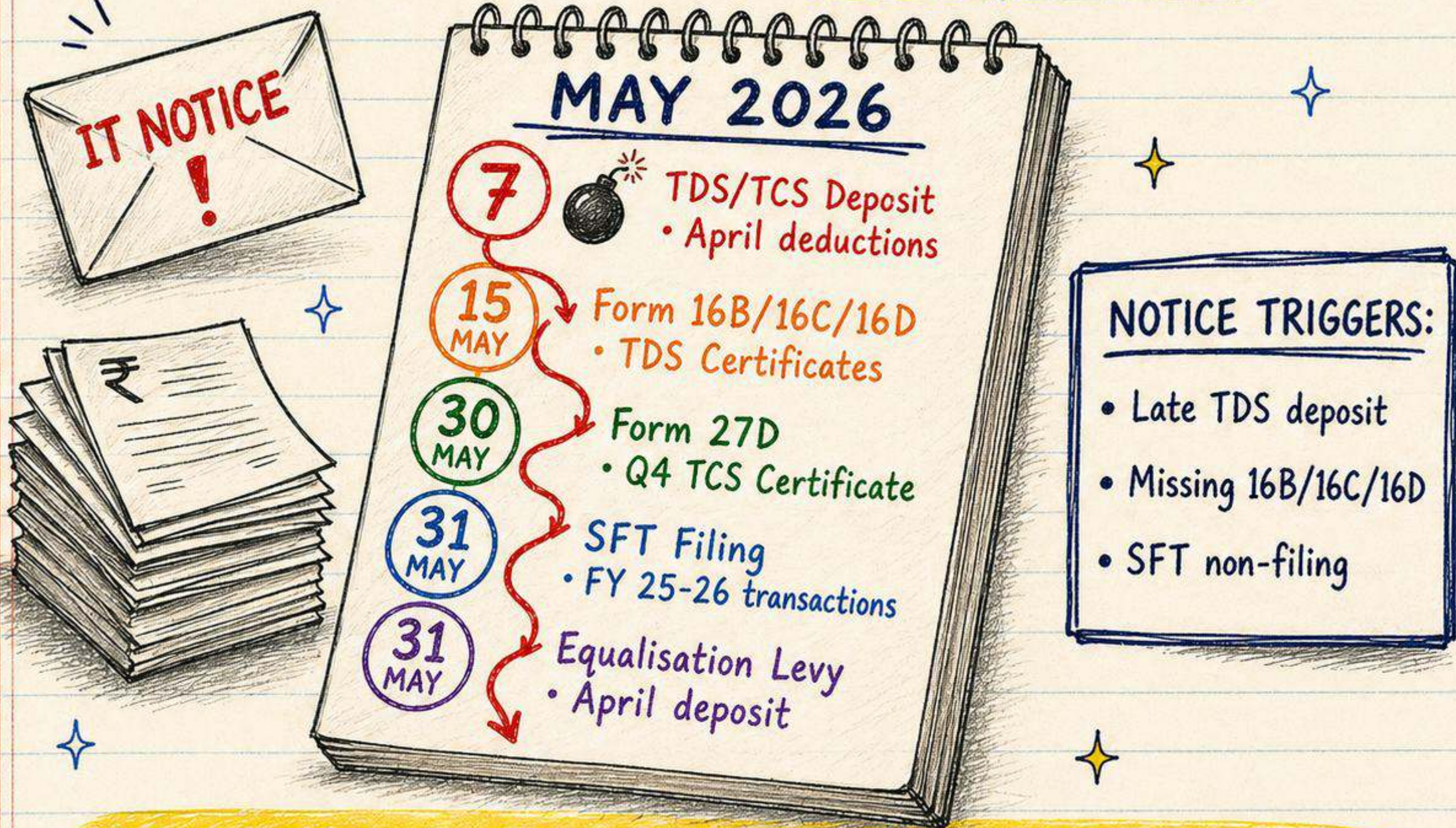


8 Domains • **25+** Deadlines • **1** Month to Get It Right



THE INCOME TAX GAUNTLET

Five deadlines. One month. Zero margin for error.



7 May is Day 1. Two deadlines collide on 31 May.

“May TDS sets the tone for Q1 scrutiny — get it clean or get a notice.” — CA (Dr.) Arpit Yadav

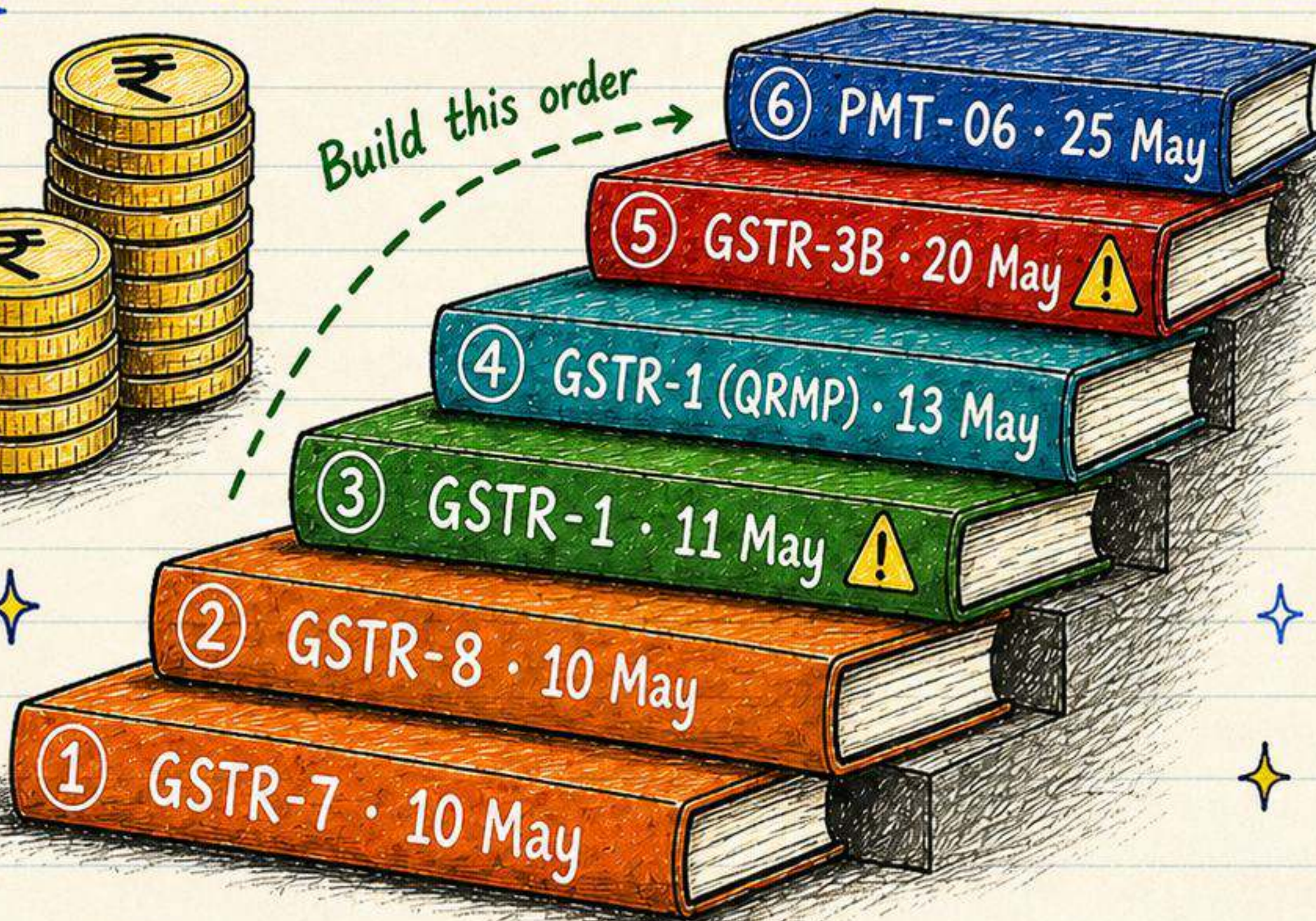


= THE = GST FILING CLIFF

Miss one date and the whole stack tumbles.



Build this order →



REGULAR FILERS:

13 + 20 Apr
critical

QRMP SCHEME:

25 Apr both

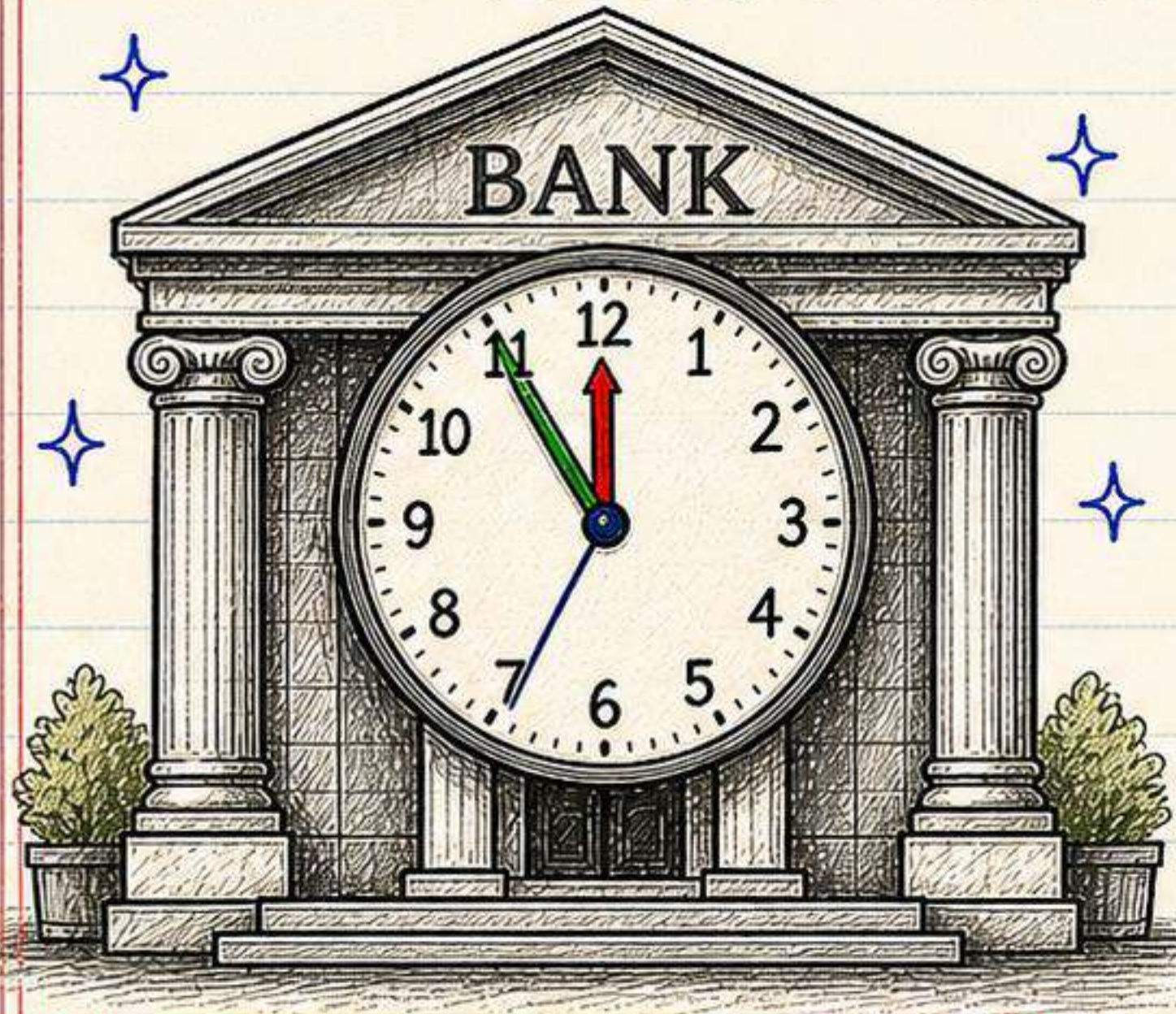
GSTR-1 ≠ GSTR-3B mismatch = Scrutiny Notice

“April GST filings are not routine — they are the foundation of your annual compliance accuracy.” — CA (Dr.) Arpit Yadav



RBI COMPLIANCE

NBFCs / Banks / Financial Entities • May 2026



REGULATORY SCRUTINY:

- NBS reporting for NBFCs
- Bank compliance (CRR/SLR)
- Monthly & quarterly returns



Even minor lapses attract regulatory attention.

Foreign transaction delays = Compounding Proceedings + Heavy Penalties.

“RBI compliance isn't quarterly — it's continuous.” — CA (Dr.) Arpit Yadav



SEBI COMPLIANCE

Listed Entities / Intermediaries • May 2026



INVESTOR OVERSIGHT:

- Investor Oversight
- Governance Standards
- Insider Trading

Compliance is no longer just regulatory — it is reputational.

— CA (Dr.) Arpit Yadav

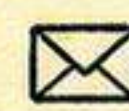
15 Apr: Both PF + ESI + SEBI deadlines collide — plan ahead.



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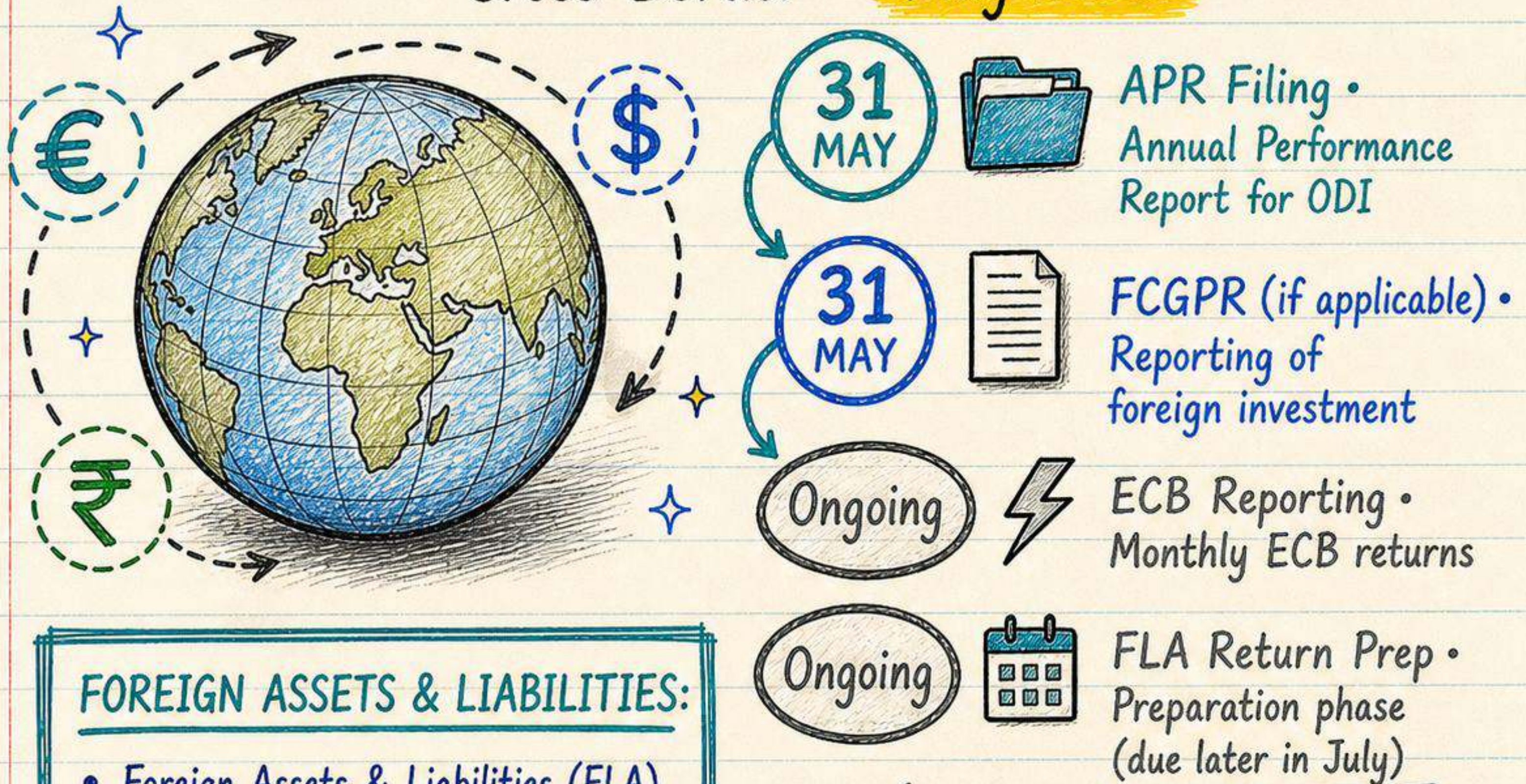


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FEMA COMPLIANCE

Cross-Border • May 2026



FOREIGN ASSETS & LIABILITIES:

- Foreign Assets & Liabilities (FLA)
- External Commercial Borrowing (ECB)
- Foreign Direct / Outward Investment

FEMA should be proactive — not reactive.

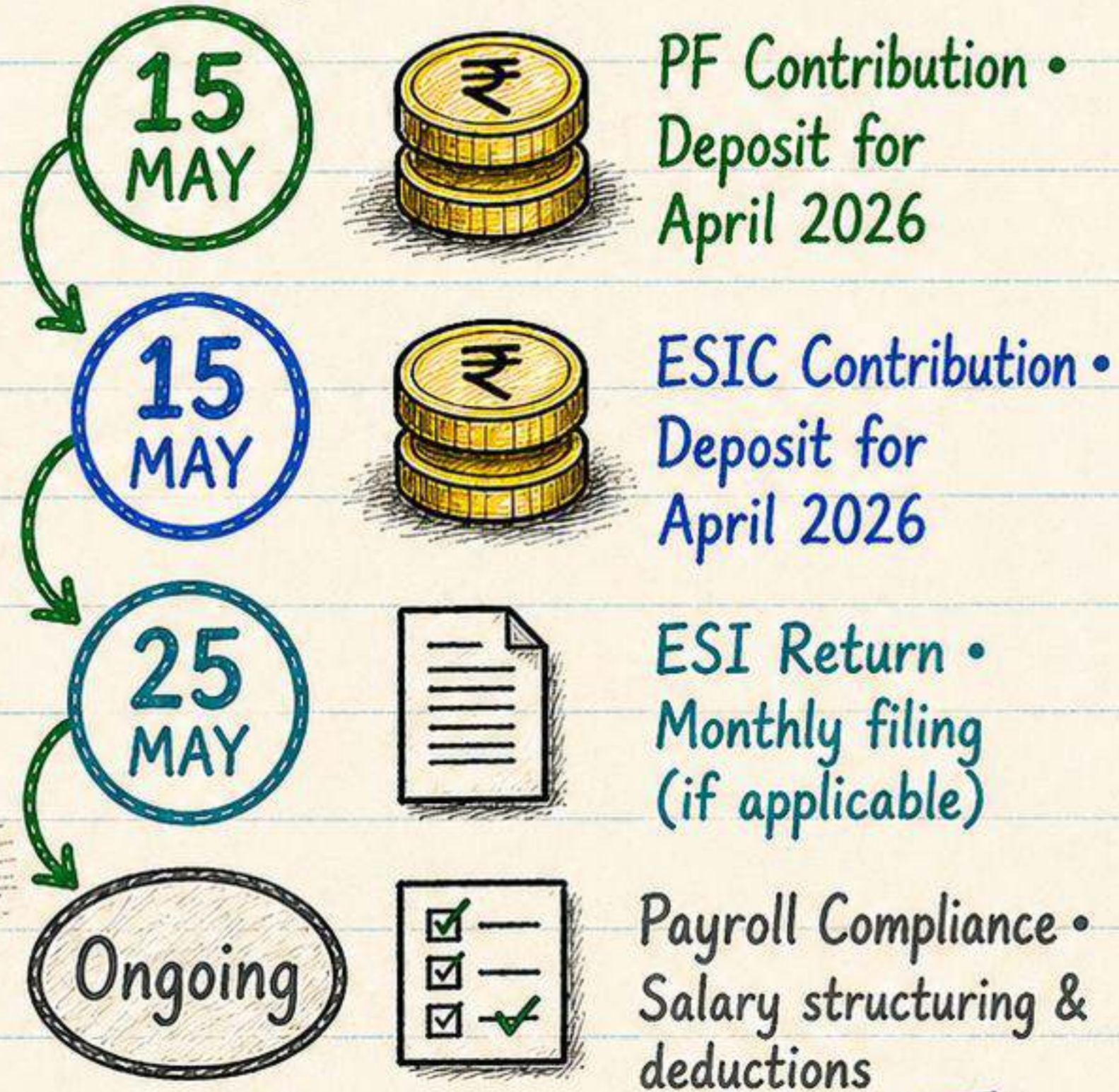
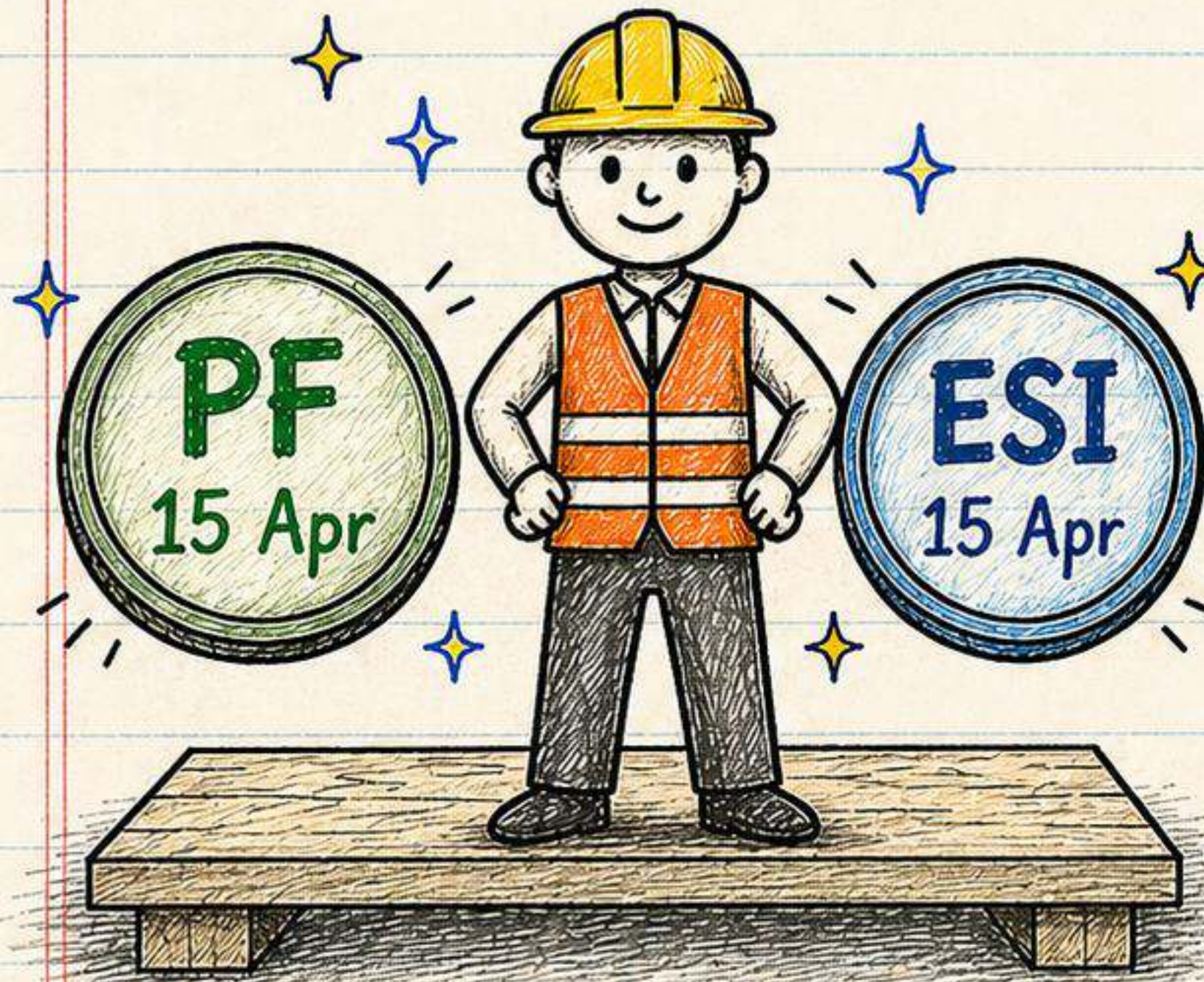
— CA (Dr.) Arpit Yadav

Foreign transaction delays = Compounding Proceedings + Heavy Penalties.



PF / ESI

Worker Protection • May 2026



- Contributions Due
- Employee Data
- Compliance Check

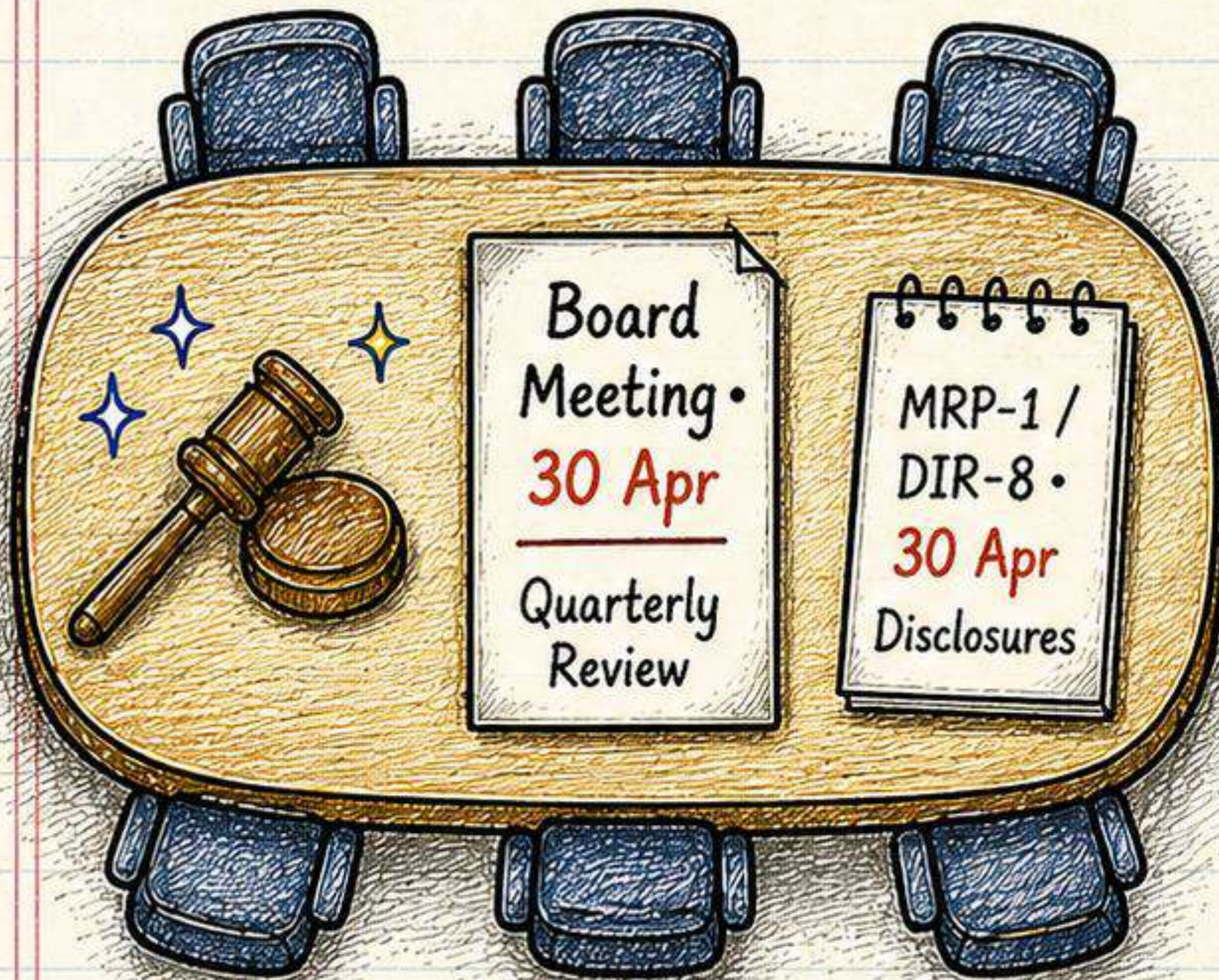
Labour law delays are now easily flagged digitally.

15 Apr: Both PF + ESI + SEBI deadlines collide — plan ahead.

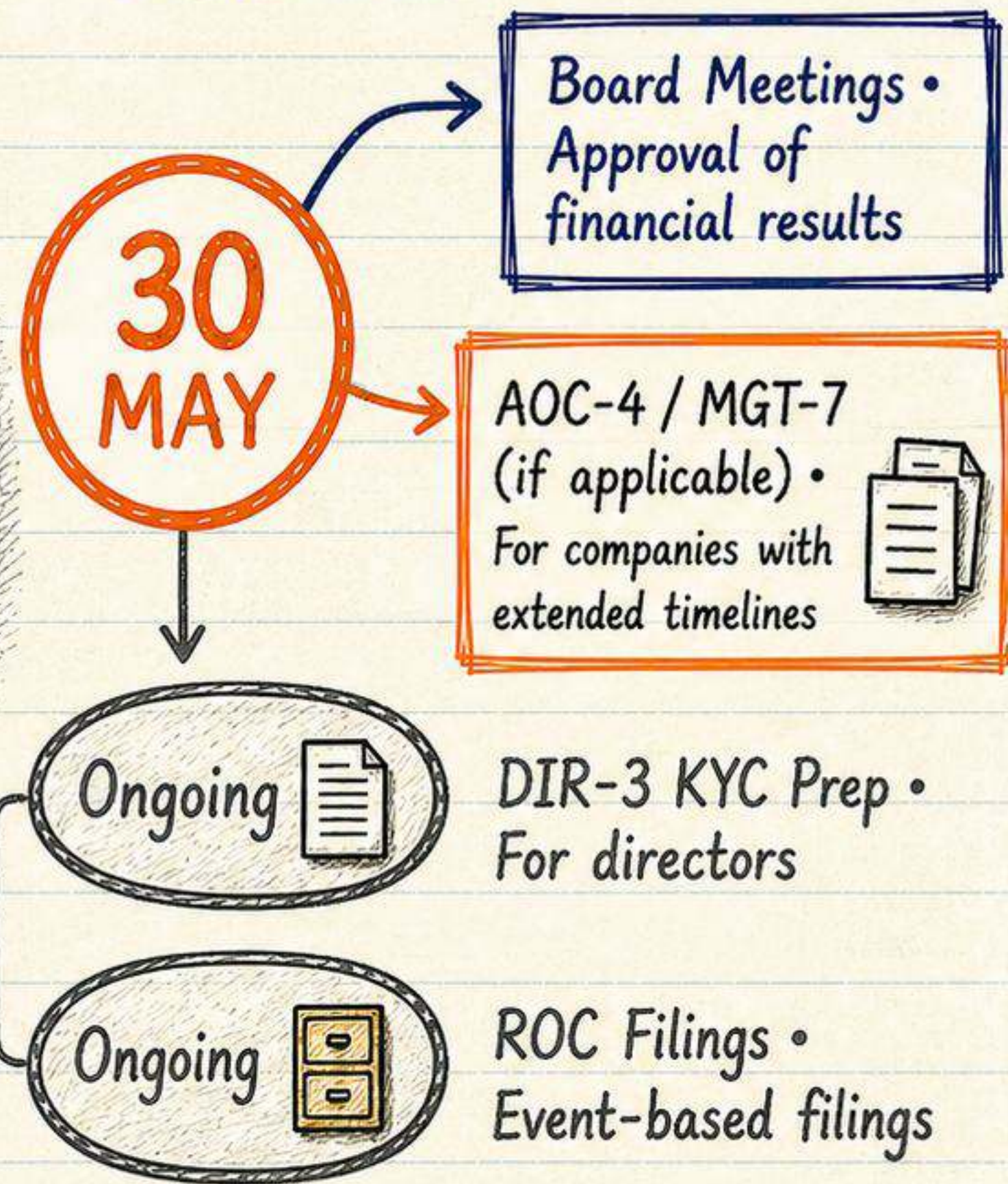
“Errors here affect compliance AND employee trust.” — CA (Dr.) Arpit Yadav

COMpanies Act

MCA Compliance • May 2026



Timely meetings and disclosures define the company's legal strength.



30 Apr: Board Meeting + Disclosures — both due same day.

“Timely meetings and disclosures define the company’s legal strength.”

— CA (Dr.) Arpit Yadav



MAY 2026 COMPLIANCE SUMMARY

Key Notes for Clients

- ⚠️ Missing deadlines can attract penalty + interest + notices
- ⚠️ Ensure reconciliation before filing returns
- ⚠️ Maintain proper documentation & audit trails

How TwoTax Adds Value



Centralised compliance tracking



Multi-domain expertise (Tax + FEMA + SEBI + RBI)



Proactive reminders



End-to-end compliance execution

One Calendar.
Complete Compliance.
Zero Stress.

Partner with TwoTax.



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