

Due Dates

Law	Days Left	Period	Due Date
GST	3 days since GSTR-1	May 2026	11 May 2026
PT	29 days since P.T Returns	Mar 2026	15 Mar 2026
GST	26 days since CMP-08	Jan-Mar 2026	18 Mar 2026
GST	24 days since GSTR-3B	Mar 2026	20 Mar 2026
IT	169 days until Tax Audit Due Date	FY 2025.26	31 Oct 2026

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