

MAY 2026



COMPLIANCE CALENDAR

DON'T LET A MISSED DEADLINE COST YOUR BUSINESS.

Every Deadline Is a Legal Obligation

*Non-compliance means penalties, interest & reputational damage
Swipe through for your country-specific deadlines*

➤ May 2026 – Deadlines

Due Date	UAE 	KSA 	Oman 	Bahrain 	Qatar 
10 May		WHT Monthly Return & Payment (April 2026)			
14 May			WHT Remittance (April 2026)		
15 May	Excise Tax monthly Return & Payment (April 2026)				
16 May					WHT Monthly remittance (April 2026)
28 May	VAT monthly Return & payment (April 2026)				
31 May	Corporate tax Return & Payment including TP Disclosure forms– FY ending 31 Aug 2025	VAT monthly Return & Payment (April 2026)	VAT monthly Return & Payment (April 2026)	VAT monthly Return & payment (April 2026)	
		Excise Tax monthly Return & Payment (April 2026)	Excise monthly Tax Return & Payment (April 2026)		



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UAE

SBC TAX Consulting LLC

202 & 309, Al Nasr Plaza Commercial Building, Oud Metha Metro Station Exit 1, Dubai, UAE



UAE (ABU DHABI)

SBC TAX Consulting LLC

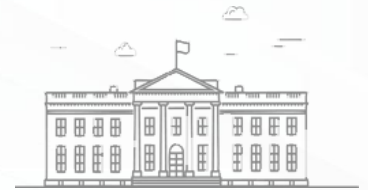
Unit 801-4A, 8th Floor, Al Saman Tower-A, Hamdan Bin Mohammed Street (Beside Capital Park), Al Danah, Abu Dhabi P.O. Box: 26053



INDIA

SBC LLP

Suite 5, Level 3, Reliance Cyber Ville, Madhapur, Hitech City, Hyderabad - 500081



USA

SBC LLC

8 The Green, Suite A in the City of Dover, Delaware - 19901

► Recognised Leadership >>>



- Recommended Firm 2026
- Recognised Corporate Tax Firm 2026
- Notable Transfer Pricing Firm 2026
- Notable Practitioner- Transfer Pricing 2026
- Tier 2 Firm 2026
- Notable Transfer Pricing Firm 2024

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