

MON	TUE	WED	THU	FRI	SAT	SUN
					1	2
3	4	5	6	7 TDS/TCS Deposit (For July 26)	8	9
10 GSTR -7 (TDS) GSTR -8 (TCS)	11 GSTR -1 (For July 26)	12	13 GSTR -5 (NRTP) QRMP (IFF) (For July 26) GSTR -6 (ISD)	14	15 Form 131/133 (For Apr-Jun 26) PF Payment and PF ECR filing ESIC Deposit	16
17	18	19	20 GSTR -3B (For July 26) GSTR -5A (OIDAR)	21	22	23
24	25 PMT-06 (For July 26)	26	27	28	29	30
31 ITR due date for assessees (incl. trusts) with business/profession income whose accounts are not required to be audited						