

MON	TUE	WED	THU	FRI	SAT	SUN
	1	2	3	4	5	6
7 TDS/TCS Deposit (For Aug 26)	8	9	10 GSTR -7 (TDS) GSTR -8 (TCS)	11 GSTR -1 (For Aug 26)	12	13 QRMP (IFF) (For Aug 26) GSTR -6 (ISD) GSTR -5 (NRTP)
14	15 Advance Tax Q2 PF Payment and PF ECR filing ESIC Deposit	16	17	18	19	20 GSTR -3B (For Aug 26) GSTR -5A (OIDAR)
21	22	23	24	25 PMT-06 (For Aug 26)	26	27 Annual report to Investors-CAT I & II
28	29	30 Filing of Tax Audit Report (non-TP) Audit of compliance with PPM terms, audit findings & corrective steps Submission of CA certificate-No funds raised FLA Return (For FY 25-26) DIR-3 KYC / DIR-3 KYC Web — annual KYC for every director holding an active DIN				