

MON	TUE	WED	THU	FRI	SAT	SUN
1	2	3	4	5	6	7 TDS/TCS Deposit (For Jan 27)
8	9	10 GSTR-7 (TDS) GSTR-8 (TCS)	11 GSTR-1 (For Jan 27)	12	13 QRMP (IFF) (For Jan 27) GSTR-6 (ISD) GSTR-5 (NRTP)	14
15 Form 131/133 (For Oct-Dec 26) PF Payment and PF ECR filing ESIC Deposit	16	17	18	19	20 GSTR-5A (OIDAR) GSTR-3B (For Jan 27)	21
22	23	24	25 PMT-06 (For Jan 27)	26	27	28