

MON	TUE	WED	THU	FRI	SAT	SUN
				1	2	3
4	5	6	7 TDS/TCS Deposit (For Dec 26)	8	9	10 GSTR -7 (TDS) GSTR -8 (TCS)
11 GSTR -1 (For Dec 26)	12	13 GSTR-1-QRMP (For Oct-Dec 26) GSTR -6 (ISD) GSTR -5 (NRTP)	14	15 Form 121 (For Oct-Dec 26) PF Payment and PF ECR filing ESIC Deposit Quarterly activity report (AIF) Labour Welfare Fund (Maharashtra-MLWF) — half-yearly employer/employee contribution	16	17
18 GST CMP-08 (For Oct-Dec 26)	19	20 GSTR -3B (For Dec 26) GSTR -5A (OIDAR)	21	22 GSTR -3B-QRMP (For Oct-Dec 26) (Category-1 states)	23	24 GSTR -3B-QRMP (For Oct-Dec 26) (Category-2 states)
25	26	27	28	29	30	31 TDS/TCS Return (For Oct-Dec 26) TP intimation Form 3CEAC