

MON	TUE	WED	THU	FRI	SAT	SUN
		1	2	3	4	5
6	7 TDS/TCS Deposit (For Jun 26)	8	9	10 GSTR -7 (TDS) GSTR -8 (TCS)	11 GSTR -1 (For Jun 26)	12
13 GSTR-1-QRMP (For Apr-Jun 26) GSTR -6 (ISD) GSTR -5 (NRTP)	14	15 Form 121 (For Apr-Jun 26) FLA Return (For FY 25-26) 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 Apr-Jun 26)	19
20 GSTR -3B (For Jun 26) GSTR -5A (OIDAR)	21	22 GSTR -3B-QRMP (For Apr-Jun 26) (Category-1 states)	23	24 GSTR -3B-QRMP (For Apr-Jun 26) (Category-2 states)	25	26
27	28	29	30	31 TDS/TCS Return (For Apr-Jun 26) Filing of ITR for individuals, HUFs and non-corporate assessees not having business income and not subject to audit		