

| MON                       | TUE                                   | WED                                                               | THU                               | FRI                                                                               | SAT                                                                                                                                                                                     | SUN                                                                                                                                                                      |
|---------------------------|---------------------------------------|-------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                           |                                       |                                                                   |                                   | 1                                                                                 | 2                                                                                                                                                                                       | 3                                                                                                                                                                        |
| 4                         | 5                                     | 6                                                                 | 7<br>TDS/TCS Deposit (For Apr 26) | 8                                                                                 | 9                                                                                                                                                                                       | 10<br>GSTR -7 (TDS)<br>GSTR -8 (TCS)                                                                                                                                     |
| 11<br>GSTR 1 (For Apr 26) | 12<br>ESIC Return (For Oct 25-Mar 26) | 13<br>QRMP (IFF) (For Apr 26)<br>GSTR -6 (ISD)<br>GSTR -5 (NRTTP) | 14                                | 15<br>TCS Return (For Jan-Mar 26)<br>PF Payment and PF ECR filing<br>ESIC Deposit | 16                                                                                                                                                                                      | 17                                                                                                                                                                       |
| 18                        | 19                                    | 20<br>GSTR -3B (For Apr 26)<br>GSTR -5A (OIDAR)                   | 21                                | 22                                                                                | 23                                                                                                                                                                                      | 24                                                                                                                                                                       |
| 25<br>PMT-06 (For Apr 26) | 26                                    | 27                                                                | 28                                | 29                                                                                | 30<br>Form 27D (For Jan-Mar 26)<br>Filing of PAS-6 for half year Return (For Oct-March 26)<br>LLP Form 11 — Annual Return of LLP (partner & management details; mandatory for all LLPs) | 31<br>TDS Return (For Jan-Mar 26)<br>SFT Form 61A (For FY 25-26)<br>Statement of Reportable Account in Form 61B (For 2025)<br>Annual Activity Report for AIFs (FY 25-26) |