

MON	TUE	WED	THU	FRI	SAT	SUN
						1
2	3	4	5	6	7 TDS/TCS Deposit (For Oct 26)	8
9 GSTR -7 (TDS) GSTR -8 (TCS)	10	11 GSTR -1 (For Oct 26)	12 ESIC Return (For Apr-Sept 26)	13 QRMP (IFF) (For Oct 26) GSTR -6 (ISD) GSTR -5 (NRTP)	14	15 Form 131/133 (For July-Sep 26) PF Payment and PF ECR filing ESIC Deposit
16	17	18	19	20 GSTR -3B (For Oct 26) GSTR -5A (OIDAR)	21	22
23	24	25 PMT-06 (For Oct 26)	26	27	28	29 Filing of Form MGT-7-Annual Return Form PAS-6 for half year starting from April 2026 to September 2026
30 TP-Master file Form 3CEAA FY 25-26 Safe Harbour Form 3CEFA FY 25-26 Filing of ITR (TP cases) Submission of Form 49C by LO						