

MON	TUE	WED	THU	FRI	SAT	SUN
			1	2	3	4
5	6	7 TDS/TCS Deposit (For Sept 26)	8	9	10 GSTR -7 (TDS) GSTR -8 (TCS)	11 GSTR -1 (For Sept 26)
12	13 GSTR-1-QRMP (For July-Sept 26) GSTR -6 (ISD) GSTR -5 (NRTP)	14	15 Form 121 (For July-Sept 26) PF Payment and PF ECR filing ESIC Deposit Quarterly activity report (AIF)	16	17	18 GST CMP-08 (For Jul-Sept 26)
19	20 GSTR -3B (For Sept 26) GSTR -5A (OIDAR)	21	22 GSTR -3B-QRMP (For July-Sept 26) (Category-1 states)	23	24 GSTR -3B-QRMP (For July-Sept 25) (Category-2 states)	25 ITC-04-Half-yearly for good sent for Jobwork (if applicable)
26	27	28	29	30 Filing of Form AOC-4-Annual account LLP Form 8 — Statement of Accounts & Solvency of LLP (mandatory annual filing)	31 Form MSME 1 (For Apr-Sept 26) Filing of ITR for corporate and other assesses (audit & non-TP) & for partners of firms and LLPs (audit & non-TP) Filing of Tax Audit Report (TP Cases) TDS/TCS Return (For July-Sept 26) TP intimation Form 3CEAB FY 2025-26 Report to be furnished in Form 3CEB	