

MON	TUE	WED	THU	FRI	SAT	SUN
1	2	3	4	5	6	7 TDS/TCS Deposit (For Feb 27)
8	9	10 GSTR-7 (TDS) GSTR-8 (TCS)	11 GSTR-1 (For Feb 27)	12	13 QRMP (IFF) (For Feb 27) GSTR-6 (ISD) GSTR-5 (NRTP)	14
15 Advance tax Q4 Full Advance tax under section 58 Last date to apply for LDC (TY 26-27) PF Payment and PF ECR filing ESIC Deposit	16	17	18	19	20 GSTR-3B (For Feb 27) GSTR-5A (OIDAR)	21
22	23	24	25 PMT-06 (For Feb 27)	26	27	28
29	30	31 Revised Return (FY 25-26) Updated Tax Return (FY 21-22) Filing of Form 3CEAD (CbC Report) CMP-02 (FY 27-28) RFD-11 (LUT) (FY 27-28) Filing of Annexure V / VI / VII to Notification No. 11/2017-Central Tax (Rate) dt. 28 June 2017				