

COMPLIANCE CALENDAR

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7 ■ TDS/TCS Deposit
8	9	10 ■ GSTR 7 ■ GSTR 8	11 ■ GSTR 1	12	13 ■ IFF STATEMENT ■ GSTR 6	14
15 ■ TCS (Q4) ■ ESI Deposit ■ PF Deposit	16	17	18	19	20 ■ GSTR 3B ■ GSTR 5A ■ GSTR 5	21
22	23	24	25 ■ GST Challan (Qtr Filers)	26	27	28
29	30 ■ TCS FORM 27D ■ LLP FORM 11	31 ■ TDS RETURN (Q4)				

■ GST

■ INCOME TAX

■ TDS/ TCS

■ ESI

■ PF

■ ROC