

COMPLIANCE CALENDAR

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7 TCS Deposit TDS Deposit	8	9	10 GSTR-7 GSTR-8	11 GSTR-1
12	13 GSTR-6 IFF Statement	14 GSTR-2A	15 PF/ESI Payment Advance Tax 1st Installment 1: Issue of Form 16 Issue of Form 16A	16	17	18
19	20 GSTR-3B GSTR-5 GSTR-5A	21	22	23	24	25 PMT-6 GSTR Payment
26	27	28	29	30 DPT-3 FORM -11		

 GST

 INCOME TAX

 TDS/ TCS

 ESI /PF

 ROC