

September 2025



SUN	MON	TUES	WED	THURS	FRI	SAT
	1	2	3	4 ●	5 ●	6
7 ●●	8	9	10 ●	11 ●	12	13 ●
14 ●	15 ●●●	16	17	18	19	20 ●
21	22 ●	23	24	25	26	27 ●
28	29	30 ●●●				

4- Onam

5- Teacher's Day

7- TDS Deposit for August Month

7- TCS Deposit for August Month

10- GSTR-8 and GSTR-7 Return for Aug-25

11- GSTR1 for AUG 2025

13- IFF Statement & GSTR-6 for AUG 2025

14- Hindi Diwas

15- ESI & PF payment for Aug 2025

15- Last Date for Income Tax Return

(Individuals/Unaudited)

15- 2nd Installment Advance Tax FY 2025-26

@45%

20- GST Return 3B, 5A & GSTR-5 for Aug-25

22- Navratri

27- form for filing financial statement AOC-4 for OPC

30- KYC of Directors

30- Durga Puja Ashtami

30- Tax Audit and Statutory Audit

■ TDS ■ TCS ■ GST ■ ESI/PF ■ Festival

■ ROC ■ Income Tax

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