

October 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	31 •••	

■ TDS
 ■ TCS
 ■ GST
 ■ ESI/PF
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■ Festival
 ■ ROC
 ■ Income Tax
 ☎ 9910606389

- 1- Maha Navami
- 2- Gandhi Jayanti
- 2- Dussehra
- 7- TDS Deposit for Sept Month
- 7- TCS Deposit for Sept Month
- 10- GSTR-8 and GSTR-7 for Sept
- 10- Karwa Chauth
- 11- GSTR1 Monthly for Sept
- 13- GSTR-1 Q2 FY 2025-26 & GSTR-6 Sept 2025
- 13- Ahoi Ashtami
- 15- TCS Return for Q-2 FY 2025-26
- 15- ESI & PF payment for Sept month
- 15- KYC of Directors
- 18- GSTR-8 Q2 FY 2025-26 Composition Dealers
- 18- Dhanteras
- 20- GST Returns: 3B, 5A & GSTR-5 Sept 2025
- 20- Choti Diwali
- 21- Diwali
- 22- GST Return: Qtr 3B (QRMP) Q2 FY 2025-26
- 22- Goverdhan Pooja
- 23- Bhai Dooj
- 24- AOC-4 for Companies & Form 8 for LLP
- 25- TCS Certificate (form 27D) Q2 FY 2025-26
- 27- Chhath Pooja
- 31- TDS RETURN for Q-2 FY 2025-26
- 31- Income tax return for Audit
- 31- Tax Audit and Statutory Audit