

JULY



SUN	MON	TUE	WED	THU	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
 ■ Festival
■ Income Tax
 ■ ROC

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IMPORTANT DATES

1	CA Day
7	TDS Deposit for June Month
7	TCS Deposit for June Month
10	GSTR-8 and GSTR-7 for June-26
10	Guru Purnima
11	GSTR1 MONTHLY for JUNE 2026
13	GSTR-1 Q1 FY 26-27 & GSTR-6 Jun-26
15	TCS RETURN for Q-1 for FY 2026-27
15	ESI & PF payment for June 2026
18	GSTR-08 for Composition Q1 FY 26-27
20	GSTR 3B, 5A & GSTR-5 for June 2026
22	GSTR 3B Q1 (Apr-Jun) FY 2026-27
30	TCS Certificate(Form 27D) Q1 FY 26-27
31	TDS RETURN for Q-1 FY 2026-27
31	ITR Due Date (Individuals/Unaudited)
31	Return for Deposits DPT-3