

SEPTEMBER



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 • •			

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

IMPORTANT DATES

4	Janmashtami
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-26
11	GSTR1 for AUG 2026
13	IFF STATEMENT & GSTR-6 for Aug-26
14	Hartalika Teej
14	Ganesh Chaturthi
14	Hindi Diwas
15	ESI & PF payment for Aug 2026
15	2nd Advance Tax FY 26-27 @45%
20	GSTR 3B, 5A & GSTR-5 for Aug-26
27	OPC financial filing form: AOC-4
30	Tax Audit and Statutory Audit
30	KYC of Directors