

OCTOBER

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

IMPORTANT DATES

2	Gandhi Jayanti
7	TDS Deposit for Sept Month
7	TCS Deposit for Sept Month
10	GSTR-8 and GSTR-7 for Sept
11	GSTR1 Monthly for Sept
11	Navratri
13	GSTR-1 Q2 FY 2026-27 & GSTR-6 Sept-26
15	TCS Return for Q-2 FY 2026-27
15	ESI & PF payment for Sept month
18	GSTR-8 Q2 FY 26-27 Composition Dealers
18	Durga Puja Ashtami
19	Maha Navami
20	GST Returns: 3B, 5A & GSTR-5 Sept 2026
20	Dussehra
21	Tax Audit
22	GST Return: Qtr 3B (QRMP) Q2 FY 2026-27
29	Karwa chauth
30	Issue of TCS Certificate form 27D for Q-2
30	AOC-4 for Companies & Form 8 for LLP
31	TDS RETURN for Q-2 FY 2026-27