



Shah R K & Associates LLP

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9	SEPTEMBER 2026					SAVANT 2082	1	
		10	2	7th Day	9	Bhadrvo Vad	1	
SUN		6	13	20	27			
			GSTR6 (Aug)	GSTR 3B (Aug) >5 cr TO				
		11	3	10	2			
MON		7	14	21	28			
		TDS / TCS (Aug)	Ganpati					
	Shravan Vad	4/5	12	1 1/2 Day	4	11	3	
TUE	1	8	15	22	29			
			ESIC/PF/PT (Aug)	GSTR 3B (Aug) <5 cr TO W+S				
			Advance Tax					
	6	13	3rd Day	5	12	4		
WED	2	9	16	23	30			
					Tax Audit (AY 2026-27)			
	7	14	6	13				
THU	3	10	17	24				
				GSTR 3B (Aug) <5 cr TO N+E				
	8	Amas	30	7	14			
FRI	4	11	18	25				
	Janmashtami	GSTR 1 (Aug)	5th Day	AnantChaturdashi				
	9	Bhadrvo Sud	1	8	Poonam	15		
SAT	5	12	19	26				
			Radha Astmi					
	Nand Mahoutsav		Gauri Visarjan					
Week	36	37	38	39	40			