CA INDIA
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11 NOVEMBER 2026

SAVANT 2082/83

SUN	Asho Vad 7 1	14 8 Diwali	6 15 TDS certificate (Q2) ESIC/PF/PT (Oct)	13 22 GSTR 3B (Oct) <5 cr TO W+S	6 29	
MON	8 2	30 9	7 16 Jalaram Jayanti	14 23	7 30 GST ITC of PY ITR 92E(AY 26-27)	
TUE	9 3	Kartak Sud 1 10 New Year	8 17	Poonam 15 24 GSTR 3B (Oct) <5 cr TO N+E		ESIC H1 Return
WED	10 4	2 11 GSTR 1 (Oct) Bhai Beej	9 18	Kartak Vad 1 25 GST-PMT 06 (Oct) PF Return (Oct)		
THU	11 5 Wagh Baras Ekadashi	3 12	9 19	2 26		
FRI	12 6 Dhan Teras	4 13 GSTR6 (Oct)	10 20 GSTR 3B (Oct) >5 cr TO	3 27		Guru Nanak
SAT	13 7 TDS / TCS (Oct) Kali Chaudesh	5 14 Labh Pancham Nehru Jayanti	12 21 ITR (AY 26-27) Tulsi Vivah	5 28		
Week	45	46	47	48	49	

Shah R K & Associates LLP