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1	JANUARY 2024					SAVANT 2080	1	
						3	2	
SUN		7 ¹¹	14 ³	21 ¹¹	28		3	
		TDS / TCS (Dec)					4	
							5	
							6	
MON	Margshirsh Vad ⁵	8 ¹²	15 ⁵	22 ¹²	29 ⁴		7	
	New Year		TCS Return (Q3)	GSTR 3B (Dec)			8	
			ESIC/PF	TO <5 cr W+S			9	
							10	
TUE	2 ⁶	9 ¹³	16 ⁶	23 ¹³	30 ⁴		11	
							12	
							13	
							14	
WED	3 ⁷	10 ¹⁴	17 ⁷	24 ¹⁴	31 ⁵		15	Makar sankranti
				GSTR3B (Dec)			16	
				TO >5 cr N+E	TDS Return (Q3)		17	
							18	
THU	4 ⁸	Amas ³⁰	18 ⁸	Poonam ¹⁵			19	
							20	
							21	
		GSTR1 (Dec)	CMP-08 (Q3)	PF Return (Dec)			22	
FRI	5 ⁹	Posh Sud ¹	19 ⁹	Posh Vad ¹			23	
							24	
							25	
				Republic Day			26	
SAT	6 ¹⁰	13 ²	20 ¹⁰	27 ²			27	
							28	
							29	
		GSTR1 (Q3)	GSTR3B (Dec)				30	
		GSTR6 (Dec)	TO>5 cr				31	
Week	1	2	3	4	5			