

Shop # 8, New Aakruti CHS Ltd., Mathurads Road, Off. S. N. Road, Near Shantilal Modi Bungalow,
Kandivali (West), Mumbai - 400 067. INDIA
ca.shahrk@gmail.com

1		JANUARY					2026		SAVANT 2082		1		
SUN		Posh Vad	1		8	Amas	30		7	3			
		4		11		18		25		4			
				GSTR1 (Dec)		CMP-08 (Q3)		PF Return (Dec)		5			
										6			
MON			2		9	Maha Sud	1		8	7			
		5		12		19		26		8			
								Republic Day		9			
										10			
TUE			3/4		10		2		9	11			
		6		13		20		27		12			
				GSTR1 (Q3) GSTR6 (Dec)		GSTR3B (Dec) TO>5 cr				13			
										14			
WED			5		11		3		10	15			
		7		14		21		28		16			
				TDS / TCS (Dec)	Makar Sankranti					17			
										18			
THU	Posh Sud	13		6		12		4		11	19		
	1		8		15		22		29	20			
					TCS Return (Q3) ESIC/PF		GSTR 3B (Dec) TO <5 cr W+S			21			
	New Year									22			
FRI		14		7		13		5		12	23		
	2		9		16		23		30	24			
							Vasant Panchami			25			
										26			
SAT	Poonam	15		7		14		6		13/14	27		
	3		10		17		24		31	28			
							GSTR3B (Dec) TO <5 cr N+E			29			
								TDS Return (Q3)		30			
Week		1		2		3		4		5		31	