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2	FEBRUARY 2022				SAVANT 2078	1	2
SUN		6	13	20	27	3	4
			GSTR6 (Jan)	GSTR3B (Jan) TO>5 cr		5	6
MON		7	14	21	28	7	8
		TDS / TCS (Jan)			GST Annual Rtn	9	10
TUE	Posh Vad 30	8	15	22		11	12
	Budget Day		Tax Audit TP Audit	GSTR3B (Jan) <5 cr TO - W+S		13	14
WED	Maha Sud 1	9	Poonam 15	23		15	16
				Shree Nathji Pat Utsav		17	18
THU	3	10	Maha Vad 1	24		19	20
				GSTR3B (Jan) <5 cr TO - N+E		21	22
FRI	4	11	18	25		23	24
		GSTR1 (Jan)		PF Return		25	26
SAT	5	12	19	26		27	28
	Vasant Panchami		Shivaji Jayanti			29	30
Week	6	7	8	9	10		

This calendar is in reference to important statutory due dates of the month and is strictly for private circulation only.