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5	MAY 2022				SAVANT 2078	1	
	Vaishakh Sud 1	7	14	7	14	2	
SUN	1	8	15	22	29	3	
	Maharashtra Day	Mother's Day	TCS Return (Q4) ESIC/PF	GSTR3B (Apr) <5 cr TO - W+S	Ekadashi	4	
			Poonam 15		Amas 30	5	
MON	2	9	16	23	30	6	
			Buddh Jayanti		LLP - Form11	7	
			Vaishakh Vad 1		Jeth Sud 1	8	
TUE	3	10	17	24	31	9	
	Ramjan Id Akshya Tritya			GSTR3B (Apr) >5 cr TO - N+E	SFT - FY 21-22 TDS Return (Q4)	10	
					PT - Monthly Rtn	11	
WED	4	11	18	25		12	
		GSTR1 (Apr)		GST QRMP(Apr) PF Return		13	
						14	
THU	5	12	19	26		15	
						16	
						17	
FRI	6	13	20	27		18	
		GSTR6 (Apr)	GSTR3B (Apr) TO>5 cr			19	
						20	
SAT	7	14	21	28		21	
	TDS / TCS (Apr)					22	
						23	
						24	
						25	
						26	
						27	
						28	
						29	
						30	
						31	

Week

19

20

21

22

23

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