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5	MAY 2026					SAVANT 2082	1	Buddh Purnima
							2	
SUN	31 ¹⁵	3 ²	10 ⁸	17 ¹	24 ⁹		3	
			GSTR 7 / 8 (Apr)	Adhik Mass	GSTR 3B (Apr) <5 cr TO N+E		4	
MON		4 ³	11 ⁹	18 ²	25 ¹⁰		5	
			GSTR 1 (Apr)	CMP-08 (Q4)	GST PMT-06(Apr) PF Return (Apr)		6	
TUE		5 ⁴	12 ¹⁰	19 ³	26 ¹¹		7	
			ESIC Return (H2)				8	
WED		6 ⁴	13 ¹¹	20 ⁴	27 ¹¹		9	
			GSTR 6 (Apr)	GSTR 3B (Apr) TO>5 cr			10	
THU		7 ⁵	14 ¹²	21 ⁵	28 ¹²		11	
		TDS / TCS (Apr)			Bakri Id		12	
FRI	Vaishakh Sud ¹⁵	8 ⁶	15 ^{13/14}	22 ^{6/7}	29 ¹³		13	
	1 ^{Int. Labour Day Maharashtra Day}		TCS Return (Q4) ESIC/PF/PT (Apr)	GSTR 3B (Apr) <5 cr TO W+S			14	
SAT	Vaishakh Vad ¹	9 ⁷	16 ³⁰	23 ⁸	30 ¹⁴		15	
		Ravindra Tagore Jay.			LLP - Form11 TDS Return (Q4)		16	
Week	18	19	20	21	22		17	SFT - FY 25-26