



Shah R K & Associates LLP

Chartered Accountants

CA Khushbu Shah
B.Com, M.Com, FCA, DISA
+91 99209 36558

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

6	JUNE 2026				SAVANT 2082	1	
		7	14	7	14	2	
SUN		7	14	21	28	3	
		TDS / TCS (May)		Father's Day		4	
	Jeth Vad 1	8	Amas 30/1	8	Poonam 15	5	
MON	1	8	15	22	29	6	
			Advance Tax ESIC/PF/PT (May)	GSTR 3B (May) <5 cr TO W+S		7	
	2	9	Jeth Sud 2	9	Jeth Vad 1	8	
TUE	2	9	16	23	30	9	
						10	
	3	10	17	24		11	
WED	3	10	17	24		12	
				GSTR 3B (May) <5 cr TO N+E		13	
	4	11	18	25		14	
THU	4	11	18	25		15	
		GSTR 1 (May)		Ashadh Sud 11		16	
	5	12	19	26		17	
FRI	5	12	19	26		18	
				GST QRMP(May) PF Return (May)		19	
	6	13	20	27		20	
SAT	6	13	20	27		21	
		GSTR6 (May)	GSTR 3B (May) TO >5 cr			22	
				Moharam		23	
						24	
						25	
						26	
						27	
						28	
						29	
						30	
Week	23	24	25	26	27		