



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

11	NOVEMBER 2022				SAVANT 2079	1	
SUN		6 ¹³	13 ⁵	20 ¹¹	27 ⁴	2	
			GSTR6 (Oct)	GSTR3B (Oct) TO>5 cr		3	
MON		7 ¹⁴	14 ⁶	21 ¹²	28 ⁵	4	
		ITR (AY 22-23) TDS / TCS (Oct)	Nehru Jayanti			5	
TUE	Kartak Sud ⁸	Poonam ¹⁵	15 ⁷	22 ¹³	29 ⁶	6	
	1	8	15	22	29	7	
		Guru Nanak Jay.	ESIC/PF	GSTR 3B (Oct) <5 cr TO W+S		8	Eclipse 14.39 to 18.19
WED	2 ⁹	Kartak Vad ¹	16 ⁸	23 ³⁰	30 ⁷	9	
				Amas		10	
THU	3 ¹⁰	10 ²	17 ⁸	24 ¹		11	
				Magsar Sud		12	
FRI	4 ¹¹	11 ³	18 ⁹	25 ²		13	
		GSTR1 (Oct)		PF Return (Oct)		14	
SAT	5 ¹²	12 ⁴	19 ¹⁰	26 ³		15	
						16	
						17	
						18	
						19	
						20	
						21	
						22	
						23	
						24	
						25	
						26	
						27	
						28	
						29	
						30	
Week	45	46	47	48	49		

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