



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

12	DECEMBER				2022	SAVANT 2079		1	
			12	3		10	2	2	
SUN		4		11		18	25	3	
				GSTR1 (Nov)			Christmas PF Return (Nov)	4	
								5	
								6	
MON			13	4		11	4	7	
		5		12		19	26	8	
								9	
								10	
TUE			14	5		12	5	11	
		6		13		20	27	12	
				GSTR6 (Nov)		GSTR3B (Nov) TO>5 cr		13	
								14	
WED			14	6		13	6	15	
		7		14		21	28	16	
								17	
			TDS / TCS (Nov)					18	
THU	Margshirsh Sud	8	Poonam	15	7	14	7	19	
	1	8		15		22	29	20	
				Advance tax ESIC/PF		GSTR 3B (Nov) <5 cr TO W+S		21	
								22	
FRI		10	Margshirsh Vad	1	8	Amas	30	23	
	2		9		16	23	30	24	
								25	
								26	
SAT		11	2	9	1	Posh Sud	9	27	
	3		10		17	24	31	28	
								29	
						GSTR3B (Nov) >5 cr TO - N+E	Belated ITR (AY 22-23)	30	
	Geeta Jayanti						GST Audit (FY 21-22)	31	
Week	49	50	51	52	53				

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