

2020

CALENDAR YEAR

JANUARY

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
30	31	01	02	03	04	05
06	07 1. DEPOSIT OF TDS/TCS FOR DEC 2019. 2. DEPOSIT OF EQUALIZATION LEVY DEDUCTED FOR DEC 2019 3. ECB - 2 FILING	08	09	10 FILING OF GSTR 7 FILING OF GSTR 8 FOR THE MONTH OF DEC 2019	11 FILING OF GSTR-1 FOR THE MONTH OF DEC 2019	12
13 FILING OF GSTR -6 FOR DEC 2019	14 FILE FORM ADT-1 FOR AUDITOR APPOINTMENT BY COMPANIES WHOSE FIRST AGM HELD ON 31ST DEC	15 1. PF/ESIC PAYMENT FOR THE MONTH OF DEC 2019. 2. QUARTERLY STATEMENT OF TCS	16	17	18 1. CMP-8 FOR THE QUARTER OCT 19 TO DEC 19.	19
20 1. FILING OF GSTR-3B FOR DEC 2019. 2. FILING OF GSTR 5/5A	21	22	23	24	25 MONTHLY PF RETURN	26
27	28 FILING OF GSTR 11	29	30 1. FURNISHING OF CHALLAN-CUM-STATEMENT IN RESPECT OF TAX DEDUCTED UNDER SECTION 194-IA/194-IB.	31 1. FILING OF GSTR 9,9A & 9C FOR FY 17-18. 2. FILING GSTR 7 3. TCS CERTIFICATE FOR QUARTER ENDING DEC 19. 4. QUARTERLY FILING OF GSTR 1 5. PT RETURN	01	02

2020

CALENDAR YEAR

FEBRUARY

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
27	28	29	30	31	01	02
03	04	05	06	07 1. DEPOSIT OF TDS/TCS FOR JANUARY 20. 2. DEPOSIT OF EQUALIZATION LEVY DEDUCTED FOR THE MONTH OF JANUARY, 20. 3. FILING OF ECB - 2	08	09
10 FILING OF GSTR 7. FILING OF GSTR 8 FOR THE MONTH OF JAN 20	11 FILING OF GSTR-1 FOR THE MONTH OF JAN 20	12	13 FILING OF GSTR - 6	14 ISSUE of TDS CERTIFICATE u/s 194IA AND 194IB FOR THE MONTH OF JAN 20	15 PAYMENT OF PF & ESIC FOR JAN 20	16
17	18	19	20 1. FILING OF GSTR-3B FOR JAN 2020. 2. FILING OF GSTR 5/5A	21	22	23
24	25 MONTHLY PF RETURN	26	27	28	29 1. FILING OF GSTR 11 2. FILING OF FORM 26QB & QC 3. MONTHLY PT RETURN	01

2020

CALENDAR YEAR

MARCH

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
24	25	26	27	28	29	01
02	03	04	05	06	07 1. DEPOSIT OF TDS/TCS FOR FEB 20. 2. DEPOSIT OF EQUALIZATION LEVY DEDUCTED FOR THE MONTH OF FEB, 20. 3. FILING OF ECB - 2	08
09	10 FILING OF GSTR 7 FILING OF GSTR 8 FOR THE MONTH OF FEB 20	11 FILING GSTR 1 FOR THE MONTH OF FEB 20	12	13 FILING OF GSTR - 6 FOR THE MONTH OF FEB 20	14	15 1. PAYMENT FOR PF/ ESIC FOR THE MONTH OF FEB. 2. ISSUE OF TDS CERTIFICATE FOR 194IA/IB. 3. ADVANCE TAX PAYMENT FOR FY 2019-20
16	17	18	19	20 1. FILING OF GSTR 3B. 2. FILING OF GSTR 5/5A FOR THE MONTH OF FEB 20.	21	22
23	24	25 MONTHLY PF RETURN	26	27	28 FILING OF GSTR 11 FOR THE MONTH OF FEB 20	29
30 FILING OF FORM 26QB & 26QC FOR THE MONTH OF FEB 20	31 1. MONTHLY PT PAYMENT. 2. YEARLY PT PAYMENT. 3. BELATED/REVISED RETURN FOR FY 18-19. 4. DUE DATE FOR LINKING AADHAR WITH PAN. 5. GSTR 9 - FY 2018-19	01	02	03	04	05

2020

CALENDAR YEAR

APRIL

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
30	31	01	02	03	04	05
06	07 1. DEPOSIT OF EQUALIZATION LEVY DEDUCTED FOR THE MONTH OF MARCH 20. 2. FILING OF ECB - 2	08	09	10 FILING OF GSTR 7 FILING OF GSTR 8 FOR THE MONTH OF MARCH 20	11 FILING GSTR 1 FOR THE MONTH OF MARCH 20	12
13 FILING OF GSTR - 6 FOR THE MONTH OF MARCH 20	14	15 1. PAYMENT FOR PF/ ESIC FOR THE MONTH OF MARCH 20. 2. ISSUE OF TDS CERTIFICATE FOR 194IA/IB.	16	17	18 FILING OF GSTR 4 FOR QUARTER ENDING 31ST MARCH 20	19
20 1. FILING OF GSTR 3B. 2. FILING OF GSTR 5/5A FOR THE MONTH OF MARCH 20.	21	22	23	24	25 MONTHLY PF RETURN	26
27	28 FILING OF GSTR 11 FOR THE MONTH OF MARCH 20	29	30 1. MONTHLY PT PAYMENT. 2. GSTR -1 QUARTERLY RETURN FOR QUARTER ENDING MARCH 20. 4. DEPOSIT OF TDS/TCS FOR MARCH 2020. 5. FILING OF FORM 26QB & 26QC FOR THE MONTH OF MARCH 20	01	02	03

2020

CALENDAR YEAR

MAY

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
27	28	29	30	01	02	03
04	05	06	07 1. DEPOSIT OF TDS/TCS FOR APRIL 20. 2. DEPOSIT OF EQUALIZATION LEVY DEDUCTED FOR THE MONTH OF APRIL 20. 3. FILING OF ECB - 2	08	09	10 FILING OF GSTR 7 FILING OF GSTR 8 FOR THE MONTH OF APRIL 20
11 FILING GSTR 1 FOR THE MONTH OF APRIL 20	12	13 FILING OF GSTR - 6 FOR THE MONTH OF APRIL 20	14	15 1. PAYMENT FOR PF/ ESIC FOR THE MONTH OF APRIL 20. 2. ISSUE OF TDS CERTIFICATE FOR 1941A/IB. 3. FORM 26EQ FOR QUARTER ENDING MARCH 20	16	17
18	19	20 1. FILING OF GSTR 3B. 2. FILING OF GSTR 5/5A FOR THE MONTH OF APRIL 20.	21	22	23	24
25 MONTHLY PF RETURN	26	27	28 FILING OF GSTR 11 FOR THE MONTH OF APRIL 20	29	30 1. FILING OF FORM 26QB & 26QC FOR THE MONTH OF APRIL 20. 2. FORM 11 - ANNUAL RETURN WITH MCA FOR LLP	31 1. MONTHLY PT PAYMENT. 2. QUARTERLY TDS RETURN FOR QUARTER ENDED 31ST MARCH 20. 3. FORM 61A & 61B FOR SFT.

2020

CALENDAR YEAR

JUNE

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
01	02	03	04	05	06	07 1. DEPOSIT OF TDS/TCS FOR MAY 20. 2. DEPOSIT OF EQUALIZATION LEVY DEDUCTED FOR THE MONTH OF MAY 20. 3. FILING OF ECB - 2
08	09	10 FILING OF GSTR 7 FILING OF GSTR 8 FOR THE MONTH OF MAY 20	11 FILING GSTR 1 FOR THE MONTH OF MAY 20	12	13 FILING OF GSTR - 6 FOR THE MONTH OF MAY 20	14
15 1. PAYMENT FOR PF/ ESIC FOR THE MONTH OF MAY 20. 2. ISSUE OF TDS CERTIFICATE FOR 194IA/IB. 3. 1st INSTALLMENT OF ADVANCE TAX 4. QUARTERLY TDS CERTIFICATES	16	17	18	19	20 1. FILING OF GSTR 3B. 2. FILING OF GSTR 5/5A FOR THE MONTH OF MAY 20.	21
22	23	24	25 MONTHLY PF RETURN	26	27	28 FILING OF GSTR 11 FOR THE MONTH OF MAY 20
29	30 1. FILING OF FORM 26QB & 26QC FOR MAY 20. 2. PAYMENT OF PT FOR MAY 20. 3. FROM 49 - Transfer of shares in/through foreign entity	01	02	03	04	05

2020

CALENDAR YEAR

JULY

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
29	30	01	02	03	04	05
06	07 1. DEPOSIT OF TDS/TCS FOR JUNE 20. 2. DEPOSIT OF EQUALIZATION LEVY DEDUCTED FOR THE MONTH OF JUNE 2020. 3. FILING OF ECB - 2	08	09	10 FILING OF GSTR 7 FILING OF GSTR 8 FOR THE MONTH OF JUNE 20	11 FILING GSTR 1 FOR THE MONTH OF JUNE 20	12
13 FILING OF GSTR - 6 FOR THE MONTH OF JUNE 20	14	15 1. FOREIGN LIABILITY & ASSETS (FLA) FOR FEMA. 2. FORM 27EQ. 3. PAYMENT FOR PF/ ESIC FOR THE MONTH OF JUNE 20. 4. ISSUE OF TDS CERTIFICATE FOR 194IA/IB.	16	17	18 GSTR - 4 FOR THE QUARTER ENDD 30TH JUNE 20.	19
20 1. FILING OF GSTR 3B. 2. FILING OF GSTR 5/5A FOR THE MONTH OF JUNE 20.	21	22	23	24	25 MONTHLY PF RETURN	26
27	28 FILING OF GSTR 11 FOR THE MONTH OF JUNE 20	29	30 1. FILING OF FORM 26QB & 26QC FOR JUNE 20. 2. FORM 27D - TCS CERTIFICATE	31 1. QUARTERLY TDS RETURNS. 2. QUARTERLY GSTR - 1 RETURN. 3. MONTHLY PT PAYMENT. 4. ITR FOR NON-CORPORATE ASSESSEES.	01	02

2020

CALENDAR YEAR

AUGUST

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
27	28	29	30	31	01	02
03	04	05	06	07 1. DEPOSIT OF TDS/TCS FOR JULY 20. 2. DEPOSIT OF EQUALIZATION LEVY DEDUCTED FOR THE MONTH OF JULY 2020. 3. FILING OF ECB - 2	08	09
10 FILING OF GSTR 7 FILING OF GSTR 8 FOR THE MONTH OF JULY 20	11 FILING GSTR 1 FOR THE MONTH OF JULY 20	12	13 FILING OF GSTR - 6 FOR THE MONTH OF JULY 20	14	15 1. PAYMENT FOR PF/ ESIC FOR THE MONTH OF JULY 20. 2. ISSUE OF TDS CERTIFICATE FOR 194IA/IB.	16
17	18	19	20 1. FILING OF GSTR 3B. 2. FILING OF GSTR 5/5A FOR THE MONTH OF JULY 20.	21	22	23
24	25 MONTHLY PF RETURN	26	27	28 FILING OF GSTR 11 FOR THE MONTH OF JULY 20	29	30 FILING OF FORM 26QB & 26QC FOR JULY 20.
31 1. Monthly PT Payment. 2. ANNUAL INFORMATION RETURN	01	02	03	04	05	06

2020

CALENDAR YEAR

SEPTEMBER

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
31	01	02	03	04	05	06
07 1. DEPOSIT OF TDS/TCS FOR AUG 20. 2. DEPOSIT OF EQUALIZATION LEVY DEDUCTED FOR THE MONTH OF AUG 20. 3. FILING OF ECB - 2	08	09	10 FILING OF GSTR 7 FILING OF GSTR 8 FOR THE MONTH OF AUG 20	11 FILING GSTR 1 FOR THE MONTH OF AUG 20	12	13 FILING OF GSTR - 6 FOR THE MONTH OF AUG 20
14	15 1. PAYMENT FOR PF/ESIC FOR THE MONTH OF AUG 20. 2. ISSUE OF TDS CERTIFICATE FOR 194IA/IB. 3. SECOND INSTALLMENT OF ADVANCE TAX	16	17	18	19	20 1. FILING OF GSTR 3B. 2. FILING OF GSTR 5/5A FOR THE MONTH OF AUG 20.
21	22	23	24	25 MONTHLY PF RETURN	26	27
28 FILING OF GSTR 11 FOR THE MONTH OF AUG 20	29	30 1. FILING OF FORM 26QB & 26QC FOR AUG 20. 2. MONTHLY PT PAYMENT. 3. ITR FILING FOR COMPANIES AND PERSON COVERED UNDER 44AB (OTHER THAN TP). 4. LAST DAY OF HOLDING AGM. 5. FORM 3CEAC	01	02	03	04

2020

CALENDAR YEAR

OCTOBER

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
28	29	30	01	02	03	04
05	06	07 1. DEPOSIT OF TDS/TCS FOR SEPT 20. 2. DEPOSIT OF EQUALIZATION LEVY DEDUCTED FOR THE MONTH OF SEPT 20. 3. FILING OF ECB - 2	08	09	10 FILING OF GSTR 7 FILING OF GSTR 8 FOR THE MONTH OF SEPT 20	11 FILING GSTR 1 FOR THE MONTH OF SEPT 20
12	13 FILING OF GSTR - 6 FOR THE MONTH OF SEPT 20	14	15 1. PAYMENT FOR PF/ ESIC FOR THE MONTH OF SEPT 20. 2. ISSUE OF TDS CERTIFICATE FOR 194IA/IB. 3. QUARTERLY FORM 27EQ 4. FORM ADT-1.	16	17	18 FILING OF GSTR - 4 FOR QUARTER ENDING SEPT 2020.
19	20 1. FILING OF GSTR 3B. 2. FILING OF GSTR 5/5A FOR THE MONTH OF SEPT 20.	21	22	23	24	25 MONTHLY PF RETURN
26	27	28 FILING OF GSTR 11 FOR THE MONTH OF SEPT 20	29	30 1. ISSUE OF FORM 27D - TCS 2. FILING OF FORM AOC - 4 - COMPANIES. 3. FILING OF FORM 8 - LLP. 4. FILING OF FORM 26QB & 26QC FOR SEPT 20.	31 1. QUARTERLY GSTR 1 RETURN 2. QUARTERLY TDS RETURN FOR THE QUARTER ENDED 30TH SEPTEMBER 20. 3. MONTHLY PT PAYMENT 4. FORM 3CEAB	01

2020

CALENDAR YEAR

NOVEMBER

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
26	27	28	29	30	31	01
02	03	04	05	06	07	08
					1. DEPOSIT OF TDS/TCS FOR OCT 20. 2. DEPOSIT OF EQUALIZATION LEVY DEDUCTED FOR THE MONTH OF OCT 20. 3. FILING OF ECB - 2	
09	10	11	12	13	14	15
	FILING OF GSTR 7 FILING OF GSTR 8 FOR THE MONTH OF OCT 20	FILING GSTR 1 FOR THE MONTH OF OCT 20		FILING OF GSTR - 6 FOR THE MONTH OF OCT 20		1. PAYMENT FOR PF/ ESIC FOR THE MONTH OF OCT 20. 2. ISSUE OF TDS CERTIFICATE FOR 194IA/IB. 3. ISSUE OF FORM 16
16	17	18	19	20	21	22
				1. FILING OF GSTR 3B. 2. FILING OF GSTR 5/5A FOR THE MONTH OF OCT 20.		
23	24	25	26	27	28	29
		MONTHLY PF RETURN			FILING OF GSTR 11 FOR THE MONTH OF OCT 20	FILING OF MGT - 7 WITH MCA
30	01	02	03	04	05	06
1. MONTHLY PT PAYMENT 2. FILING OF FORM 26QB & 26QC FOR OCT 20. 3. ITR FORM FOR ASSESSEE COVERED UNDER TP & FORM 3CEB. 4. FORM 3CEAA. 5. FORM 3CEAD.						

2020

CALENDAR YEAR

DECEMBER

CALENDAR MONTH

MONDAY

FIRST DAY OF WEEK

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
30	01	02	03	04	05	06
07	08	09	10	11	12	13
1. DEPOSIT OF TDS/TCS FOR NOV 20. 2. DEPOSIT OF EQUALIZATION LEVY DEDUCTED FOR THE MONTH OF NOV 2020. 3. FILING OF ECB - 2			FILING OF GSTR 7 FILING OF GSTR 8 FOR THE MONTH OF NOV 20	FILING GSTR 1 FOR THE MONTH OF NOV 20		FILING OF GSTR - 6 FOR THE MONTH OF NOV 20
14	15	16	17	18	19	20
	1. PAYMENT FOR PF/ESIC FOR THE MONTH OF NOV 20. 2. ISSUE OF TDS CERTIFICATE FOR 194IA/IB. 3. THIRD INSTALLMENT OF ADVANCE TAX					1. FILING OF GSTR 3B. 2. FILING OF GSTR 5/5A FOR THE MONTH OF NOV 20.
21	22	23	24	25	26	27
				MONTHLY PF RETURN		
28	29	30	31	01	02	03
FILING OF GSTR 11 FOR THE MONTH OF NOV 20		FILING OF FORM 26QB & 26QC FOR NOV 20.	1. ANNUAL PERFORMANCE REPORT HAVING DIRECT INV IN JV/WOS (ODI PART II). 2. MONTHLY PT PAYMENT			