



# Shah R K & Associates LLP

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| 3    | MARCH 2023   |                 |               |                               | SAVANT 2079 | 1  |            |
|------|--------------|-----------------|---------------|-------------------------------|-------------|----|------------|
|      |              | 13              | 5             | 12                            | 5           | 2  |            |
| SUN  |              | 5               | 12            | 19                            | 26          | 3  |            |
|      |              |                 | Rang Panchami |                               |             | 4  |            |
|      |              |                 |               |                               |             | 5  |            |
|      |              |                 |               |                               |             | 6  |            |
|      |              |                 |               |                               |             | 7  |            |
| MON  |              | 14              | 6             | 14                            | 6           | 8  |            |
|      |              | 6               | 13            | 20                            | 27          | 9  |            |
|      |              |                 | GSTR 6 (Feb)  | GSTR 3B (Feb)<br>TO>5 cr      |             | 10 |            |
|      |              |                 |               |                               |             | 11 |            |
|      |              |                 |               |                               |             | 12 |            |
| TUE  |              | Poonam 15       | 7             | Amas 30                       | 7           | 13 |            |
|      |              | 7               | 14            | 21                            | 28          | 14 |            |
|      |              | Holika Dahan    |               |                               |             | 15 |            |
|      |              | TDS / TCS (Feb) |               |                               |             | 16 |            |
|      |              |                 |               |                               |             | 17 |            |
| WED  | Fagan Sud 10 | Fagan Vad 1     | 8             | Chaitra Sud 1                 | 8           | 18 |            |
|      | 1            | 8               | 15            | 22                            | 29          | 19 |            |
|      |              | Holi            | Advance Tax   | GSTR 3B (Feb)<br><5 cr TO W+S |             | 20 |            |
|      |              | Women's Day     | ESIC/PF       |                               |             | 21 |            |
| THU  | 11           | 2               | 9             | 2                             | 9           | 22 | Gudi Padwa |
|      | 2            | 9               | 16            | 23                            | 30          | 22 |            |
|      |              |                 |               | Panchak Cl.                   | S.Ram Navmi | 23 |            |
|      |              |                 |               |                               |             | 24 | Ramzan     |
| FRI  | 11           | 3               | 10            | 3                             | 10          | 25 |            |
|      | 3            | 10              | 17            | 24                            | 31          | 26 |            |
|      |              |                 |               | GSTR 3B (Feb)<br>>5 cr TO N+E |             | 27 |            |
|      |              |                 |               |                               |             | 28 |            |
| SAT  | 12           | 4               | 11            | 4                             |             | 29 |            |
|      | 4            | 11              | 18            | 25                            |             | 30 |            |
|      |              | GSTR 1 (Feb)    |               | GST QRMP (Feb)<br>PF Return   |             | 31 |            |
| Week | 10           | 11              | 12            | 13                            | 14          |    |            |