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10	OCTOBER 2022				SAVANT 2078/79	1	
						2	
SUN	30 ⁶	2 ⁷	9 ¹⁵	16 ⁶	23 ¹³	3	
		Gandhi Jayanti	Id-E-Milad Sharad Purnima			4	
						5	
						6	
MON	31 ⁷	3 ⁸	10 ¹	17 ⁷	24 ¹⁴	7	
	TDS Return (Q2) ITR (AY 22-23)				GSTR3B (Sep) >5 cr TO - N+E	8	
						9	
						10	
TUE		4 ⁹	11 ²	18 ⁸	25 ³⁰	11	
			GSTR1 (Sep)		PF Return	12	
						13	
						14	
WED		5 ¹⁰	12 ³	19 ⁹	26 ¹	15	DIR-3 KYC
		Dussehra			New Year	16	
						17	
						18	
THU		6 ¹¹	13 ⁴	20 ¹⁰	27 ²	19	
			GSTR1 (Q2) GSTR6 (Sep)	GSTR3B (Sep) TO>5 cr	Bhai Beej	20	
						21	Wagh Baras
						22	Dhan Teras
FRI		7 ¹²	14 ⁵	21 ¹¹	28 ³	23	Kali Chaudas
		TAR (AY 22-23) TDS / TCS (Sep)				24	Diwali
						25	
						26	New Year
SAT	Asho Sud ⁶	1 ¹⁴	15 ⁶	22 ¹²	29 ⁴	27	Bhai Beej
		8				28	
			TCS Return (Q2) ESIC/PF	GSTR 3B (Sep) <5 cr TO W+S	Labh Pancham	30	
						31	
Week	40	41	42	43	44		

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