

# January

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

## Due Dates for Income Tax

- 07** Deposit TDS of Dec/Q3 except 194-IA,IB,M,S
- 14** TDS Certificate of Nov for 194-IA,IB,M,S
- 15** TCS Statement for Q3
- 30** TCS Certificate for Q3
- 30** TDS Statement of Dec for 194-IA,IB,M,S
- 31** TDS Statement of Q3

## GST

- 10** TDS Return by Deductor
- 11** GSTR-1 (Monthly opted)
- 13** GSTR-1 (Quarterly opted)
- 18** Composition Dealer (CMP-8)
- 20** GSTR-3B (Monthly opted)
- 22** GSTR-3B (Quarterly opted)
- 24** GSTR-3B (Quarterly opted)