

2026

FEBURARY

COMPLIANCE CALENDAR GOODS AND SERVICE TAX



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10 GSTR-7, GSTR-8, GST SRM-II	11 GSTR-1	12	13 GST - (IFF under QRMP), GSTR-6	14
15	16	17	18	19	20 GSTR-3B, GSTR-5, GSTR-5A	21
22	23	24	25 PMT-06	26	27	28
1	2	3	4	5	6	7

2026

FEBURARY

COMPLIANCE CALENDAR INCOME TAX AND OTHER TAX



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7 TDS&TCS Payment
8	9	10 Fema-ECB-2 (7th Working Days)	11	12	13	14 Issuing TDS certificate 194IA/IB/M/S (Dec-25)
15 ESI & PF Payment, Form 16A (oct - Dec)	16	17	18	19	20	21
22	23	24	25	26	27	28
1	2	3	4	5	6	7