

2026

JANUARY

COMPLIANCE CALENDAR GOODS AND SERVICE TAX



Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	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, GSTR 1 QRMP	14	15	16	17
18 CMP-08	19	20 GSTR-3B, GSTR-5, GSTR-5A	21	22 GSTR-3B QRMP	23	24
25 PMT-06	26	27	28	29	30	31

2026

COMPLIANCE CALENDAR INCOME TAX AND OTHER TAX



JANUARY

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	1	2	3
4	5	6	7 TDS&TCS Payment	8 Fema-ECB-2 (7th Working Days)	9	10
11	12	13	14	15 TCS return Quarterly Form 27EQ, Form 15G/15H, ESI & PF, Issuing TDS certificate 194IA/IB/M/S	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30 Form 27D, TDS Statement u/s 194I/IB/M/S/	31 Form 24Q, Form 26Q, Form 27Q MGT-7/7A & AOC-4 (Without late filing fee)

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