



January 2026 – Compliance Calendar (FY 2025–26)

Mon	Tue	Wed	Thu	Fri	Sat	Sun
			1	2	3	4
5	6	7 TDS/TCS Payment (Dec 2025)	8	9	10 GSTR-7/8	11 GSTR-1
12	13	14	15	16	17	18
19	20 GSTR-3B	21	22	23	24	25
26	27	28	29	30	31 Quarterly TDS Returns	



February 2026 – Compliance Calendar (FY 2025–26)

Mon	Tue	Wed	Thu	Fri	Sat	Sun
						1
2	3	4	5	6	7 TDS/TCS Payment (Jan 2026)	8
9	10	11 GSTR-1	12	13	14	15 PF/ESI Payment
16	17	18	19	20 GSTR-3B	21	22
23	24	25	26	27	28	



March 2026 – Compliance Calendar (FY 2025–26)

Mon	Tue	Wed	Thu	Fri	Sat	Sun
						1
2	3	4	5	6	7 TDS/TCS Payment (Feb 2026)	8
9	10	11 GSTR-1	12	13	14	15 Advance Tax (Final) + PF/ESI
16	17	18	19	20 GSTR-3B	21	22
23	24	25	26	27	28	29
30	31 Year End / Special Filings					