

2026 CALENDAR



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JANUARY

SUN	MON	TUE	WED	THU	FRI	SAT
				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 ●

■ TDS
 ■ TCS
 ■ GST
 ■ ESI/PF
 ■ Festival

IMPORTANT DATES

1	New Year
7	TDS Deposit for DEC Month
7	TCS Deposit for DEC Month
10	GSTR-8 & GSTR-7 Returns Dec 2024
11	GSTR1 MONTHLY for DEC 2024
13	GSTR-1 Q3 FY 25-26 & GSTR-6 Dec 2025
13	Lohri
14	Makara Sankranti, Pongal
15	TCS RETURN for Q-3 for FY 2025-26
15	ESI & PF payment for of DEC 2025
16	National Startup Day
18	GSTR-8 for Q3 (Oct-Dec) FY 2025-26
20	GSTR 3B, 5A & GSTR-5 for Dec 2025
22	GSTR 3B for Q-3 Oct to Dec FY 25-26
23	Subhas Chandra Bose Jayanti
23	Vasant Panchami, Saraswati Puja
26	Republic Day
30	TCS Certificate 27D for Q-3 FY 25-26
31	TDS RETURN for Q-3 FY 2025-26

FEBRUARY

SUN	MON	TUE	WED	THU	FRI	SAT
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

■ TDS
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IMPORTANT DATES

4	World Cancer Day
7	TDS Deposit for JAN Month
7	TCS Deposit for JAN Month
10	GSTR-8 and GSTR-7 Return for Jan-26
11	GSTR1 Monthly for JAN 2026
13	IFF STATEMENT & GSTR-6 for JAN-26
14	Valentine's Day
15	ISSUE OF form 16A for Q3 FY 2025-26
15	ESI & PF payment for JAN 2026
15	Maha Shivaratri
20	GSTR: 3B, 5A & GSTR-5 Jan 2026

MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
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 ●				

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■ Income Tax
 ■ ROC

IMPORTANT DATES

3	Holika Dahan
4	Holi
7	TDS Deposit for FEB Month
7	TCS Deposit for FEB Month
8	International Women's Day
10	GSTR-8 and GSTR-7 Return for Feb-26
11	GSTR1 MONTHLY for FEB 2026
13	IFF STATEMENT & GSTR-6 for Feb-26
15	ESI & PF payment for of FEB 2026
15	4th Advance Tax FY 2025-26 @100%
19	Navaratri
20	GSTR 3B, 5A & GSTR-5 for FEB 2026
20	Ramzan Id/ Eid-ul-Fitar
26	Ashtami
27	Rama Navami
31	Belated/revised return FY 25-26

APRIL

SUN	MON	TUE	WED	THU	FRI	SAT
			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 ••		

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IMPORTANT DATES

1	April Fool Day
2	Hanuman Jayanti
3	Good Friday
4	Easter Day
7	TCS Deposit for March Month
10	GSTR-8 and GSTR-7 for March 2026
11	GSTR1 MONTHLY for March 2026
13	GSTR-1 Q4 FY 25-26 & GSTR-6 Mar-26
14	Baisakhi
15	ESI & PF payment for March 2026
18	GSTR-08 for Composition Q4 FY 25-26
20	GSTR 3B, 5A & GSTR-5 for March 2026
22	GSTR 3B Q4 (Jan-Mar) FY 2025-26
22	Earth Day
30	TDS Deposit for March Month
30	GSTR-4 for Composition FY 2025-26

MAY

SUN	MON	TUE	WED	THU	FRI	SAT
					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 •						

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IMPORTANT DATES

1	International Worker's Day
1	Buddha Purnima
3	World Laughter Day
7	TDS Deposit for April Month
7	TCS Deposit for April Month
10	GSTR-8 and GSTR-7 Return for APR-26
10	Mother's Day
11	GSTR1 MONTHLY for APRIL 2026
13	IFF STATEMENT & GSTR-6 for APR-26
15	TCS RETURN for Q-4 for FY 2025-26
15	ESI & PF payment for April 2026
20	GSTR 3B, 5A & GSTR-5 for April 2026
27	Bakrid/ Eid ul Adha
30	TCS Certificate(Form 27D) Q4 FY 25-26
30	LLP annual form 11
31	TDS RETURN for Q-4 FY 2025-26

JUNE

SUN	MON	TUE	WED	THU	FRI	SAT
	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 ●				

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IMPORTANT DATES

5	World Environment Day
7	TDS Deposit for May Month
7	TCS Deposit for May Month
10	GSTR-8 and GSTR-7 for MAY 2026
11	GSTR1 MONTHLY for MAY 2026
13	IFF STATEMENT & GSTR-6 for MAY-26
15	Issue of Form 16 & 16A Q4 FY 2025-26
15	ESI & PF payment for May 2026
15	1st Advance Tax FY 2026-27 @15%
20	GSTR 3B, 5A & GSTR-5 for May 2026
21	Father's Day
21	International Yoga Day
26	Muharram
30	Return for Deposits DPT-3

JULY

SUN	MON	TUE	WED	THU	FRI	SAT
			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 ••	

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IMPORTANT DATES

1	CA Day
7	TDS Deposit for June Month
7	TCS Deposit for June Month
10	GSTR-8 and GSTR-7 for June-26
10	Guru Purnima
11	GSTR1 MONTHLY for JUNE 2026
13	GSTR-1 Q1 FY 26-27 & GSTR-6 Jun-26
15	TCS RETURN for Q-1 for FY 2026-27
15	ESI & PF payment for June 2026
18	GSTR-08 for Composition Q1 FY 26-27
20	GSTR 3B, 5A & GSTR-5 for June 2026
22	GSTR 3B Q1 (Apr-Jun) FY 2026-27
30	TCS Certificate(Form 27D) Q1 FY 26-27
31	TDS RETURN for Q-1 FY 2026-27
31	ITR Due Date (Individuals/Unaudited)

AUGUST

SUN	MON	TUE	WED	THU	FRI	SAT
						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					

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IMPORTANT DATES

2	Friendship Day
7	TDS Deposit for July Month
7	TCS Deposit for July Month
10	GSTR-8 and GSTR-7 Return for July-26
11	GSTR1 for JULY 2026
11	Sawan Shivaratri
13	IFF Statement & GSTR-6 July 2026
15	Issue of form 16A for Q1 FY 2026-27
15	ESI & PF payment for July 2026
15	Hariyali Teej
15	Independence Day
17	Nag Panchami
20	GSTR 3B, 5A & GSTR-5 for July-26
26	Onam
28	Raksha Bandhan

SEPTEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
		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 ●●			

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IMPORTANT DATES

4	Janmashtami
5	Teacher's Day
7	TDS Deposit for August Month
7	TCS Deposit for August Month
10	GSTR-8 and GSTR-7 Return for Aug-26
11	GSTR1 for AUG 2026
13	IFF STATEMENT & GSTR-6 for Aug-26
14	Hartalika Teej
14	Ganesh Chaturthi
14	Hindi Diwas
15	ESI & PF payment for Aug 2026
15	2nd Advance Tax FY 26-27 @45%
20	GSTR 3B, 5A & GSTR-5 for Aug-26
27	OPC financial filing form: AOC-4
30	Tax Audit and Statutory Audit
30	KYC of Directors

OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
				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 ● ●

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IMPORTANT DATES

2	Gandhi Jayanti
7	TDS Deposit for Sept Month
7	TCS Deposit for Sept Month
10	GSTR-8 and GSTR-7 for Sept
11	GSTR1 Monthly for Sept
11	Navratri
13	GSTR-1 Q2 FY 2026-27 & GSTR-6 Sept-26
15	TCS Return for Q-2 FY 2026-27
15	ESI & PF payment for Sept month
18	GSTR-8 Q2 FY 26-27 Composition Dealers
18	Durga Puja Ashtami
19	Maha Navami
20	GST Returns: 3B, 5A & GSTR-5 Sept 2026
20	Dussehra
22	GST Return: Qtr 3B (QRMP) Q2 FY 2026-27
29	Karwa chauth
30	Issue of TCS Certificate form 27D for Q-2
30	AOC-4 for Companies & Form 8 for LLP
31	TDS RETURN for Q-2 FY 2026-27
31	Income Tax Return For Audit

NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
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					

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IMPORTANT DATES

1	Ahoi Ashtami
5	Guru Nanak Jayanti
6	Dhanteras
7	TDS Deposit for OCT Month
7	TCS Deposit for OCT Month
7	Choti Diwali
8	Diwali
10	GSTR-8 and GSTR-7 Return for OCT-26
10	Goverdhan Pooja
11	GSTR1 for OCT 2026
11	Bhai Dooj
13	IFF STATEMENT & GSTR-6 for OCT-26
14	Children's Day
15	Issue of form 16A for Q2 FY 2026-27
15	ESI & PF payment for Oct 2026
15	Chhath Pooja
20	GST Return 3B, 5A & GSTR-5 for OCT-26
29	MGT7 AND MGT7A ANNUAL RETURN

DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
		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		

■ TDS
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 ■ Festival
■ Income Tax

IMPORTANT DATES

1	World's Aids Day
7	TDS Deposit for Nov Month
7	TCS Deposit for Nov Month
10	GSTR-8 and GSTR-7 Return for NOV 2026
11	GSTR1 MONTHLY for NOV 2026
13	IFF STATEMENT & GSTR-6 for NOV 2026
15	ESI & PF payment for NOV 2026
15	3rd Installment Advance Tax FY 2026-27 @75%
20	GST Return 3B, 5A & GSTR-5 for Nov 2026
25	Christmas Day

TDS 2026

7-Jan	TDS Deposit for Dec	7-Jul	TDS Deposit for June
31-Jan	TDS Return for Q-3 FY 25-26	31-Jul	TDS Return for Q-1 FY 26-27
7-Feb	TDS Deposit for Jan	7-Aug	TDS Deposit for July
15-Feb	Issue of form 16A for Q3 FY 25-26	15-Aug	Issue of form 16A for Q1 FY 26-27
7-Mar	TDS Deposit for Feb	7-Sep	TDS Deposit for August
30-Apr	TDS Deposit for March	7-Oct	TDS Deposit for Sept
7-May	TDS Deposit for April	31-Oct	TDS Return for Q-2 FY 26-27
31-May	TDS Return for Q-4 FY 25-26	7-Nov	TDS Deposit for Oct
7-Jun	TDS Deposit for May	15-Nov	Issue of form 16A for Q2 FY 26-27
15-Jun	Issue of form 16 & 16A for Q4 FY 25-26	7-Dec	TDS Deposit for Nov



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TCS 2026

6-Jan	TCS Deposit for Dec	7-Jul	TCS Deposit for June
15-Jan	TCS Return for Q-3 For FY 25-26	15-Jul	TCS Retrurn for Q-1 FY 26-27
30-Jan	Issue of TCS Certificate 27D Q-3 FY 25-26	30-Jul	Issue of TCS Certificate 27D Q-1 FY 26-27
7-Feb	TCS Deposit for Jan	7-Aug	TCS Deposit for July
7-Mar	TCS Deposit for Feb	7-Sep	TCS Deposit for August
7-Apr	TCS Deposit for March	7-Oct	TCS Deposit for Sept
7-May	TCS Deposit for April	15-Oct	TCS Return for Q-2 FY 26-27
15-May	TCS Return for Q-4 FY 25-26	30-Oct	Issue of TCS Certificate 27D Q-2 FY 26-27
30-May	Issue of TCS Certificate 27D Q-4 FY 25-26	7-Nov	TCS Deposit for Oct
7-Jun	TCS Deposit for May	7-Dec	TCS Deposit for Nov



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GST 2026

10-Jan	GSTR-8 & GSTR-7 Returns Dec	11-Apr	GSTR-1 for March
11-Jan	GSTR-1 for Dec	13-Apr	GSTR-1 Q4 FY 25-26 & GSTR-6 Mar
13-Jan	GSTR-1 Q3 FY 25-26 & GSTR-6 Dec	18-Apr	GSTR-08 for Composition Q4 FY 25-26
18-Jan	GSTR-8 for Q3 FY 25-26	20-Apr	GSTR 3B, 5A & GSTR-5 for March
20-Jan	GSTR 3B, 5A & GSTR-5 for Dec	22-Apr	GSTR 3B Q4 FY 25-26
22-Jan	GSTR 3B for Q-3 Oct to Dec FY 25-26	30-Apr	GSTR-4 for Composition FY 25-26
10-Feb	GSTR-8 and GSTR-7 for Jan	10-May	GSTR-8 and GSTR-7 for Apr
11-Feb	GSTR-1 for Jan	11-May	GSTR-1 for April
13-Feb	IFF Statement & GSTR-6 for Jan	13-May	IFF Statement & GSTR-6 for April
20-Feb	GSTR 3B, 5A & GSTR-5 for Jan	20-May	GSTR 3B, 5A & GSTR-5 for April
10-Mar	GSTR-8 and GSTR-7 for Feb	10-Jun	GSTR-8 and GSTR-7 for May
11-Mar	GSTR-1 for Feb	11-Jun	GSTR-1 for May
13-Mar	IFF Statement & GSTR-6 for Feb	13-Jun	IFF Statement & GSTR-6 for May
20-Mar	GSTR 3B, 5A & GSTR-5 for Feb	20-Jun	GSTR 3B, 5A & GSTR-5 for May
10-Apr	GSTR-8 and GSTR-7 for March	10-Jul	GSTR-8 and GSTR-7 for June



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GST 2026

11-Jul	GSTR-1 for June	11-Oct	GSTR-1 for Sept
13-Jul	GSTR-1 Q1 FY 26-27 & GSTR-6 Jun	13-Oct	GSTR-1 Q2 FY 26-27 & GSTR-6 Sept
18-Jul	GSTR-08 for Composition Q1 FY 26-27	18-Oct	GSTR-8 Q2 FY 26-27 Composition
20-Jul	GSTR 3B, 5A & GSTR-5 for June	20-Oct	GSTR 3B, 5A & GSTR-5 Sept
22-Jul	GSTR 3B Q1 FY 26-27	22-Oct	GSTR 3B Q2 FY 26-27
10-Aug	GSTR-8 and GSTR-7 for July	10-Nov	GSTR-8 and GSTR-7 for Oct
11-Aug	GSTR-1 for July	11-Nov	GSTR-1 for Oct
13-Aug	IFF Statement & GSTR-6 July	13-Nov	IFF Statement & GSTR-6 for Oct
20-Aug	GSTR 3B, 5A & GSTR-5 for July	20-Nov	GSTR 3B, 5A & GSTR-5 for Oct
10-Sep	GSTR-8 and GSTR-7 for Aug	10-Dec	GSTR-8 and GSTR-7 for Nov
11-Sep	GSTR-1 for Aug	11-Dec	GSTR-1 for Nov
13-Sep	IFF Statement & GSTR-6 for Aug	13-Dec	IFF Statement & GSTR-6 for Nov
20-Sep	GSTR 3B, 5A & GSTR-5 for Aug	20-Dec	GSTR 3B, 5A & GSTR-5 for Nov
10-Oct	GSTR-8 and GSTR-7 for Sept		



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ESI/PF 2026

15-Jan	ESI and PF payment for Dec	15-Jul	ESI and PF payment for June
15-Feb	ESI and PF payment for Jan	15-Aug	ESI and PF payment for July
15-Mar	ESI and PF payment for Feb	15-Sep	ESI and PF payment for Aug
15-Apr	ESI and PF payment for Mar	15-Oct	ESI and PF payment for Sept
15-May	ESI and PF payment for Apr	15-Nov	ESI and PF payment for Oct
15-Jun	ESI and PF payment for May	15-Dec	ESI and PF payment for Nov



FESTIVAL 2026

1-Jan	New Year	26-Mar	Ashtami
13-Jan	Lohri	27-Mar	Rama Navami
14-Jan	Makara Sankranti	1-Apr	April Fool Day
14-Jan	Pongal	2-Apr	Hanuman Jayanti
16-Jan	National Startup Day	3-Apr	Good Friday
23-Jan	Subhas Chandra Bose Jayanti	4-Apr	Easter Day
23-Jan	Vasant Panchami, Saraswati Puja	14-Apr	Baisakhi
26-Jan	Republic Day	22-Apr	Earth Day
4-Feb	World Cancer Day	1-May	International Worker's Day
14-Feb	Valentine's Day	1-May	Buddha Purnima
15-Feb	Maha Shivaratri	3-May	World Laughter Day
3-Mar	Holika Dahan	10-May	Mother's Day
4-Mar	Holi	27-May	Bakrid/ Eid ul Adha
8-Mar	International Women's Day	5-Jun	World Environment Day
19-Mar	Navaratri	21-Jun	Father's Day
20-Mar	Ramzan Id/ Eid-ul-Fitar	21-Jun	International Yoga Day



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FESTIVAL 2026

26-Jun	Muharram	11-Oct	Navratri
1-Jul	CA Day	18-Oct	Durga Puja Ashtami
10-Jul	Guru Purnima	19-Oct	Maha Navami
2-Aug	Friendship Day	20-Oct	Dussehra
11-Aug	Sawan Shivaratri	29-Oct	Karwa chauth
15-Aug	Hariyali Teej	1-Nov	Ahoi Ashtami
15-Aug	Independence Day	5-Nov	Guru Nanak Jayanti
17-Aug	Nag Panchami	6-Nov	Dhanteras
26-Aug	Onam	7-Nov	Choti Diwali
28-Aug	Raksha Bandhan	8-Nov	Diwali
4-Sep	Janmashtami	10-Nov	Goverdhan Pooja
5-Sep	Teacher's Day	11-Nov	Bhai Dooj
14-Sep	Hartalika Teej	14-Nov	Children's Day
14-Sep	Ganesh Chaturthi	15-Nov	Chhath Pooja
14-Sep	Hindi Diwas	1-Dec	World's Aids Day
2-Oct	Gandhi Jayanti	25-Dec	Christmas Day



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INCOME TAX 2026

15-Mar	4th Advance Tax FY 2025-26 @100%	15-Sep	2nd Advance Tax FY 26-27 @45%
31-Mar	Belated/revised return FY 25-26	30-Sep	Tax Audit and Statutory Audit
15-Jun	1st Advance Tax FY 2026-27 @15%	31-Oct	Income Tax Return For Audit
31-Jul	ITR Due Date (Individuals/Unaudited)	15-Dec	3rd Advance Tax FY 26-27 @75%



ROC 2026

30-May	LLP annual form Form 11	30-Sep	KYC of Directors
30-Jun	Return for Deposits DPT-3	30-Oct	AOC-4 for Companies & Form 8 for LLP
27-Sep	OPC financial filing form: AOC-4	29-Nov	MGT7 and MGT7A Annual Return



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