

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
 ■ TCS
 ■ GST
 ■ ESI/PF
 ■ Festival

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