



TaxRoutine

COMPLIANCE DUE DATES - FEBRUARY 2026

Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
07-02-26	Due Date for deposit of Tax Collected	Income Tax	Challan - 281	All Tax Collectors	Jan-26
07-02-26	Due Date for deposit of Tax Deducted	Income Tax	Challan - 281	All Tax Deductors	Jan-26
07-02-26	Due Date for Filing a declaration form for non-deduction of Tax Collected at Source (TCS) by the buyer of goods to its seller	Income Tax	Form 27C	Sellers who are liable to collect TCS	Jan-26
10-02-26	Return for TDS under GST	GST	GSTR - 7	Government Authorities	Jan-26
10-02-26	Return for Details of Supplies and the amount of tax collected	GST	GSTR - 8	E-Commerce Operator	Jan-26
11-02-26	Due date for filing of Summary Return of Outward Supplies	GST	GSTR - 1	Taxpayers with Annual Turnover exceeding Rs. 5 crores	Jan-26
11-02-26	Due date for filing of Summary Return of Outward Supplies	GST	GSTR - 1	Taxpayers with Annual Turnover less than Rs. 5 crores and not opted for QRMP Scheme	Jan-26
13-02-26	Due date for furnishing statement of Outward Supplies	GST	GSTR - 1 (IFF)	Taxpayers with Annual Turnover less than Rs. 5 crores and opted for QRMP Scheme	Jan-26
13-02-26	Due Date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5	Non-Resident Taxable Persons	Jan-26



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13-02-26	Return for details of ITC Received and Distribution	GST	GSTR - 6	Input Service Distributors	Jan-26
14-02-26	Due Date for issue of TDS certificates for TDS deducted under section 194 IA	Income Tax	Form 16B	Taxpayers who have deducted TDS u/s 194-IA	Dec-25
14-02-26	Due Date for issue of TDS certificates for TDS deducted under section 194 IB	Income Tax	Form 16C	Taxpayers who have deducted TDS u/s 194-IB	Dec-25
14-02-26	Due Date for issue of TDS certificates for TDS deducted under section 194M	Income Tax	Form 16D	Taxpayers who have deducted TDS u/s 194 M	Dec-25
14-02-26	Due Date for issue of TDS certificates for TDS deducted under section 194S	Income Tax	Form 16E	Taxpayers who have deducted TDS u/s 194 S	Dec-25
15-02-26	Deposit of E.S.I.C Contributions	ESI	Through ESIC Portal	Entities registered with ESIC Authorities	Jan-26
15-02-26	Deposit of Provident Fund Contributions	Provident Fund	Through EPFO Portal	Entities registered with PF Authorities	Jan-26
20-02-26	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B	GST Taxpayers having Turnover not exceeding Rs. 5 Crores in Preceding FY but not opted for QRMP Scheme	Jan-26
20-02-26	Due date for filing Summary Return of Outward & Inward Supplies	GST	GSTR - 3B	GST Taxpayers having Turnover exceeding Rs. 5 Crores in Preceding Financial Year	Jan-26



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Due Date	Particulars of Compliance	Applicable Act	Forms/ Returns	Applicable To	Reporting Period
20-02-26	Due Date for filing of Summary Return of Outward & Inward Supplies and Tax payable	GST	GSTR - 5A	OIDAR Service Providers	Jan-26
28-02-26	Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IA	Income Tax	Form 16B	Taxpayers who have deducted TDS u/s 194-IA	Jan-26
28-02-26	Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IB	Income Tax	Form 16C	Taxpayers who have deducted TDS u/s 194-IB	Jan-26
28-02-26	Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194 M	Income Tax	Form 16D	Taxpayers who have deducted TDS u/s 194 M	Jan-26
28-02-26	Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194 S	Income Tax	Form 16E	Taxpayers who have deducted TDS u/s 194 S	Jan-26