



**R. C. Jain & Associates LLP**  
**Chartered Accountants**

**Due dates of Statutory Compliance for the Month of February 26**

Category	Due Date	Description
TDS/ TCS	07.02.2026	TDS/TCS Payment for the month of January 2026
Trust/ROF	28.02.2026	Budget Submission of Trust with Charity Commissioner
GST	11.02.2026	GSTR 1 (Monthly) for Jan 2026
	13.02.2026	GSTR 1 IFF (Optional) (Jan 2026) for QRMP
	20.02.2026	GSTR 3B for Jan 2026 (Monthly)
	25.02.2026	GST Challan Payment if no sufficient ITC for Jan 2026
Professional Tax	28.02.2026	Monthly PT Return (for Jan)
PF ESIC	15.02.2026	Jan-25 Pay

**Notes:**

- Compliance for RERA, ROF, etc have been presently not been considered in detail in this chart. Only some prominent dates related to these regulations have been included.
- Profession Tax is monthly if > 1,00,000, Yearly if <1,00,000
- Any changes in above dues dates will be notified via mail.

**Corporate & Head Office**

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**Branch Office (Aurangabad)**

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**Branch Office (Indore)**

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