



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

622-624, The Corporate Centre, Nirmal Lifestyle, L.B.S. Marg, Mulund (West), Mumbai – 400 080.
Call (022) 25628290 /91 / 67700107 Email: info@rcjainca.com

Branch Office (Bhopal)

M-272, Near Arya Samaj Bhawan, Gautam Nagar, Bhopal- 462 023, Madhya Pradesh, India.

Branch Office (Aurangabad)

Su-Shobha, Plot No. 7, Mitra Nagar, Behind Akashwani, Near Maratha Darbar Hotel, Aurangabad 43100

Branch Office (Indore)

109-110, Block-B, Vikram Twins, Chitawad Road, Behind Shukla Hospital, Near Navlakha Square, VTC, Indore- 452001, (M.P).

