



JANUARY 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																						
Refer Notes on compliances at our websites under "Reminders"				1	2	3																																																																																						
4	5	6	7 IT TDS Payment (M) IT TCS Payment (M)	8	9	10 GSTR-7 / 8 (M)																																																																																						
11 GSTR-1 (M)	12	13 GSTR-1 (Q) GSTR-5 / 6 (M)	14	15 IT TCS Return (Q) PF Payment (M) ESIC Payment (M)	16	17																																																																																						
18 GST CMP-08 (Q)	19	20 GSTR-3B (M) GSTR-5A (M)	21	22 GSTR-3B (Q)	23	24 GSTR-3B (Q)																																																																																						
25	26 Republic Day	27	28	29	30 Issue TCS Certificate	31 IT TDS Return (Q) MPT Return (M)																																																																																						
Note : (M) : Monthly (Q) : Quarterly (HY) : Half Yearly (Y) : Yearly		December 2025 <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>Th</td><td>F</td><td>Sa</td></tr> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td></tr> </table>		S	M	T	W	Th	F	Sa		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				February 2026 <table border="1"> <tr><td>S</td><td>M</td><td>T</td><td>W</td><td>Th</td><td>F</td><td>Sa</td></tr> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>		S	M	T	W	Th	F	Sa		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								Our Websites : Mera Advisor GST Info Company Law Info Profession Tax Info RERA Info	Mera Consultant Mera Auditor Income Tax Info LLP Law Info Societies Law Info © 2026 ASK Solutions
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* Central Government holidays

* Maharashtra State holidays (Additional)