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 Date: 16 Feb to 22 Feb, 2026



# Compliance Calendar: Key Government Due Dates This Week

# Corporate

## Central

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 17	Reporting of Special Mention Account status	Reporting of Special Mention Account status (SMA-2 return) by NBFCs-ND-SI, NBFCs-D and NBFC-Factors on every Friday.	SM A-2 return	Weekly	Every Friday

# Taxation

## Central

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Registered person having aggregate turnover exceeding INR 5 crore or less than 5 Crores and opted to file Monthly Return	Every registered person having aggregate annual turnover exceeding 5 Crore in the previous financial year to file FORM GSTR-3B for the month of January, 2026. And, Registered person, with aggregate turnover of less than INR 5 Crores, opted for monthly filing of return under QRMP, to file monthly return in Form GSTR-1.	FORM GSTR-3B	January, 2026	20th February, 2026
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 64	Form and manner of submission of return by persons providing online information and database access or retrieval services	Every registered person providing online information and data base access or retrieval services from a place outside India to a person in India other than a registered person shall file return in FORM GSTR-5A on or before the twentieth day of the month succeeding the calendar month or part thereof.	FORM GSTR-5A	January, 2026	20th February, 2026

# Labour

Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date
<b>Karnataka</b>						
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Section 6 A / Rule 11 A	Monthly Return / Challan	Ensure to pay the furnish to the assessing authority within twenty days of the expiry of a month of the previous month in Form 5 A with Challan through Form 9 A.	Form 5 A / Online ( <a href="https://vat.kar.nic.in/epay/menus.aspx">https://vat.kar.nic.in/epay/menus.aspx</a> )	January, 2026	20th February , 2026
Employee State Insurance Act, 1948 (ESIC)	-	ECR under ESI	Filing of Electronic-Challan cum Return for Contribution under EPF	-	January, 2026	15th February , 2026