



# Shah R K & Associates LLP

Chartered Accountants

CA Khushbu Shah  
B.Com, M.Com, FCA, DISA  
+91 99209 36558

Shop # 8, New Aakruti CHS Ltd., Mathurads Road, Off. S. N. Road, Near Shantilal Modi Bungalow,  
Kandivali (West), Mumbai - 400 067. INDIA  
ca.shahrk@gmail.com

| 2    | FEBRUARY 2026   |             |                         |                                | SAVANT<br>2082 | 1  |  |
|------|-----------------|-------------|-------------------------|--------------------------------|----------------|----|--|
| SUN  | Maha Sud 15     | 7           | 13                      | 5                              |                | 2  |  |
|      | 1               | 8           | 15                      | 22                             |                | 3  |  |
|      | Budget Day      |             | Maha Shivrati           | GSTR3B (Jan)<br><5 cr TO - W+S |                | 4  |  |
|      |                 |             |                         |                                |                | 5  |  |
|      |                 |             |                         |                                |                | 6  |  |
| MON  | Maha Vad 1      | 8           | 14                      | 6/7                            |                | 7  |  |
|      | 2               | 9           | 16                      | 23                             |                | 8  |  |
|      |                 |             |                         |                                |                | 9  |  |
|      |                 |             |                         |                                |                | 10 |  |
|      |                 |             |                         |                                |                | 11 |  |
| TUE  | 2               | 8           | Amas 30                 | 8                              |                | 12 |  |
|      | 3               | 10          | 17                      | 24                             |                | 13 |  |
|      |                 |             | Ramzan Start            | GSTR3B (Jan)<br><5 cr TO - N+E |                | 14 |  |
|      |                 |             |                         |                                |                | 15 |  |
|      |                 |             |                         |                                |                | 16 |  |
| WED  | 3               | 9           | Fagan Sud 1             | 9                              |                | 17 |  |
|      | 4               | 11          | 18                      | 25                             |                | 18 |  |
|      |                 | GSTR1 (Jan) |                         | PF Return                      |                | 19 |  |
|      |                 |             |                         |                                |                | 20 |  |
|      |                 |             |                         |                                |                | 21 |  |
| THU  | 4               | 10          | 2                       | 10                             |                | 22 |  |
|      | 5               | 12          | 19                      | 26                             |                | 23 |  |
|      |                 |             | Shivaji Jayanti         |                                |                | 24 |  |
|      |                 |             |                         |                                |                | 25 |  |
|      |                 |             |                         |                                |                | 26 |  |
| FRI  | 5               | 11          | 3                       | 11                             |                | 27 |  |
|      | 6               | 13          | 20                      | 27                             |                | 28 |  |
|      |                 | GSTR6 (Jan) | GSTR3B (Jan)<br>TO>5 cr |                                |                |    |  |
|      |                 |             |                         |                                |                |    |  |
|      |                 |             |                         |                                |                |    |  |
| SAT  | 6               | 12          | 4                       | 12                             |                |    |  |
|      | 7               | 14          | 21                      | 28                             |                |    |  |
|      | TDS / TCS (Jan) |             |                         |                                |                |    |  |
|      |                 |             |                         |                                |                |    |  |
|      |                 |             |                         |                                |                |    |  |
| Week | 6               | 7           | 8                       | 9                              |                |    |  |