



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

**Due dates of Statutory Compliance for the Month of February 2020**

| Category                | Due Date   | Description                                              |
|-------------------------|------------|----------------------------------------------------------|
| <b>TDS</b>              | 07.02.2020 | Pay for Jan-20                                           |
| <b>GST</b>              | 10.02.2020 | GSTR-7: TDS Return, GSTR-8: E-Commerce (For Jan)         |
|                         | 11.02.2020 | GSTR-1: Outward (For Jan)                                |
|                         | 13.02.2020 | GSTR-6: ISD Return (For Jan)                             |
|                         | 20.02.2020 | GSTR-3B: With Payment, GSTR-5/5A: Non Resident (For Jan) |
|                         | 28.02.2020 | GSTR-11: Return for UIN (For Jan)                        |
| <b>Professional Tax</b> | 29.02.2020 | Monthly PT Return (for Jan)                              |
| <b>PF ESIC</b>          | 15.02.2020 | Jan-20 Pay                                               |

**Notes:**

- Profession Tax is Monthly if >50000, yearly if <50000.

**Corporate & Head Office**

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**Branch Office (Aurangabad)**

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