



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory compliance for the month of February 2018

Category	Due Date	Description
TDS	07.02.18	Pay for Jan -18
Professional Tax	28.02.18	Monthly PT Return
GST	10.02.18	GSTR-1, GSTR-7, GSTR-8 GSTR-1: Outward Supply for Dec 2017 (T/o > 1.5 crores) GSTR-7: TDS return GSTR-8: E-commerce
	13.02.18	GSTR-6 ISD return
	15.02.18	GSTR-1 GSTR-1: Outward Supply for Oct 17- Dec 2017 (T/o ≤ 1.5 crores)
	20.02.18	GSTR-3B with payment, GSTR-5 GSTR-3B: Return with Payment for Jan 2018 GSTR-5: NRI
PF/ESIC	15.02.18	Jan- 18 Pay
Trust	28.02.18	Trust Budget Submission (F.Y. 18-19)

Notes:

- GST Due Dates mentioned above are based on Notifications issued till 08/12/2017. Any changes thereafter will be intimated by mail.
- Profession Tax is Monthly if >50000, yearly if <50000. PT Liability for salary above Rs. 10,000/- is Rs.300/- for the month of Feb only.

Corporate & Head Office

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Branch Office (Aurangabad)

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