



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory compliance for the month of March 2018

Category	Due Date	Description
IT Return/Wealth Tax	31.03.2018	Time Barring for I.T. Return A.Y. 17-18 & A.Y. 16-17
TDS	07.03.2018	Pay for Feb -18
Advance Tax	15.03.2018	All pay 100%A.Y. 18-19 (All Assessee incl. u/s 44 AD)
GST	10.03.2018	GSTR-1, GSTR-7, GSTR-8 GSTR-1: Outward Supply for Jan 2018 (T/o > 1.5 crores) GSTR-7: TDS return GSTR-8: E-commerce
	13.03.2018	GSTR-6 : ISD return
	20.03.2018	GSTR-3B with payment, GSTR-5 GSTR-3B: Return with Payment for feb 2018 GSTR-5: NRI
Professional Tax	31.03.2018	Annual & Monthly PT Return
PF/ESIC	15.03.2018	Feb-18 Pay

Notes:

- Assessee covered U/S 44AD has to pay 100% Advance Tax in last installment till 15.03.18
- 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.
- For TDS/If amount credited March, then pay before April 30

Corporate & Head Office

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