



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

**Due dates of Statutory Compliance for the Month of December 2019**

Category	Due Date	Description
TDS	07.12.2019	Pay for Nov-19
Advance Tax	15.12.2019	75% A.Y. 20-21 (All assessee except cover u/s 44AD)
ROC	31.12.2019	MGT-7 (Annual return for the company's for the F.Y. 2018-19)
GST	10.12.2019	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Nov)
	11.12.2019	GSTR-1: Monthly Returns (For Nov)
	13.12.2019	GSTR-6: ISD Return (For Nov)
	20.11.2019	GSTR 3B: (For Nov) GSTR-5/5A: Non Resident (For Nov)
	28.12.2019	GSTR-11: Return for UIN (For Nov)
	31.12.2019	GSTR-9/9A/9B/9C: Annual Return (For F.Y. 2017-18) GSTR-9C : Reconciliation Statement (Audit Report) (For F.Y. 2017-18)
Professional Tax	31.12.2019	Monthly PT Return
PF ESIC	15.12.2019	Nov-19 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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