



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

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

Category	Due Date	Description
<b>TDS</b>	07.01.2020	Pay for Dec-19
	31.01.2020	File Form 24Q/26Q/27Q Dec Qtr
<b>GST</b>	10.01.2020	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Dec)
	11.01.2020	GSTR-1: Outward (For Dec)
	13.01.2020	GSTR-6: ISD Return (For Dec)
	18.01.2020	GSTR-4: Composition (For Oct to Dec)
	20.01.2020	GSTR-3B: With Payment, GSTR-5/5A: Non Resident (For Dec)
	25.01.2020	GST ITC-04: Job Work (For Oct to Dec)
	28.01.2020	GSTR-11: Return for UIN (For Dec)
	31.01.2020	GSTR-1: For Oct to Dec (Qtrly)
	31.01.2020	GSTR-9/9A/9B/9C: Annual Return (For F.Y. 2017-18) GSTR-9C : Reconciliation Statement (Audit Report) (For F.Y. 2017-18)
<b>Professional Tax</b>	31.01.2020	Monthly PT Return (for Dec)
<b>PF ESIC</b>	15.01.2020	Dec-19 Pay

**Notes:**

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

**Corporate & Head Office**

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