



R. C. Jain & Associates LLP

Chartered Accountants

Due dates of Statutory Compliance for the Month of March 2020

Category	Due Date	Description															
GST	10.03.2020	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Feb)															
	11.03.2020	GSTR-1: Outward (For Feb)															
	13.03.2020	GSTR-6: ISD Return (For Feb)															
	20.03.2020	GSTR-5/5A: Non Resident (For Feb)															
	20.03.2020 or 22.03.2020 or 22.03.2020	GSTR-3B: With Payment <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #cccccc;">Turnover for F.Y. 2018-19</th> <th style="background-color: #cccccc;">Due Dates</th> <th style="background-color: #cccccc;">States</th> </tr> </thead> <tbody> <tr> <td style="background-color: #ffffcc;">More than Rs. 5 Crores</td> <td style="background-color: #ffffcc;">20th March,2020</td> <td style="background-color: #ffffcc;">Chhattisgarh, Madhya Pradesh, Karnataka, Goa, Kerala, Tamil Nadu, Telangana or Andhra Pradesh or the Union Territories of Daman & Diu and Dadra & Nagar Haveli, Puducherry, Andaman & Nicobar Islands and Lakshadweep</td> </tr> <tr> <td style="background-color: #ffffcc;">Upto Rs. 5 Crores</td> <td style="background-color: #ffffcc;">22nd March,2020</td> <td style="background-color: #ffffcc;">Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha or the Union Territories of Jammu & Kashmir, Ladakh, Chandigarh & Delhi.</td> </tr> <tr> <td style="background-color: #ffffcc;">More than Rs. 5 Crores</td> <td style="background-color: #ffffcc;">20th March,2020</td> <td style="background-color: #ffffcc;">Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha or the Union Territories of Jammu & Kashmir, Ladakh, Chandigarh & Delhi.</td> </tr> <tr> <td style="background-color: #ffffcc;">Upto Rs. 5 Crores</td> <td style="background-color: #ffffcc;">24th March,2020</td> <td style="background-color: #ffffcc;">Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha or the Union Territories of Jammu & Kashmir, Ladakh, Chandigarh & Delhi.</td> </tr> </tbody> </table>	Turnover for F.Y. 2018-19	Due Dates	States	More than Rs. 5 Crores	20 th March,2020	Chhattisgarh, Madhya Pradesh, Karnataka, Goa, Kerala, Tamil Nadu, Telangana or Andhra Pradesh or the Union Territories of Daman & Diu and Dadra & Nagar Haveli, Puducherry, Andaman & Nicobar Islands and Lakshadweep	Upto Rs. 5 Crores	22 nd March,2020	Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha or the Union Territories of Jammu & Kashmir, Ladakh, Chandigarh & Delhi.	More than Rs. 5 Crores	20 th March,2020	Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha or the Union Territories of Jammu & Kashmir, Ladakh, Chandigarh & Delhi.	Upto Rs. 5 Crores	24 th March,2020	Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand or Odisha or the Union Territories of Jammu & Kashmir, Ladakh, Chandigarh & Delhi.
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	28.03.2020	GSTR-11: Return for UIN (For Feb)
	31.03.2020	GSTR- 9/9A/9B/9C (Annual Return & Reconciliation Statement): For F Y 2018-19
I.T. Return	31.03.2020	Time Barring for I.T. Return A.Y.2019-20
TDS	07.03.2020	Pay for Feb-20
Advance Tax	15.03.2020	All pay 100% A.Y. 20-21 (All assessee incl. u/s 44 AD)
Professional Tax	31.03.2020	Annual & Monthly PT Return/ PTE Payment for F Y 2019-20/ Assessment for F Y 2016-17
PF ESIC	15.03.2020	Feb-20 Pay

Notes:

- Profession Tax is Monthly if >50000, yearly if <50000.
- Assessee covered U/S 44AD has to pay 100% Advance Tax in last installment till 15.03.2020

Corporate & Head Office

622-624, The Corporate Centre, Nirmal Lifestyle, L.B.S. Marg, Mulund (West), Mumbai – 400 080.

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