



R. C. Jain & Associates LLP

Chartered Accountants

Due dates of Statutory Compliance for the Month of February 2019

Category	Due Date	Description
TDS	07.02.2019	Pay for Jan-19
GST	10.02.2019	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Jan)
	11.02.2019	GSTR-1: Outward (For Jan)
	13.02.2019	GSTR-6: ISD Return (For Jan)
	20.02.2019	GSTR-3B: With Payment, GSTR-5/5A: Non Resident (For Jan)
	28.02.2019	GSTR-11: Return for UIN (For Jan)
Professional Tax	28.02.2019	Monthly PT Return
VAT	28.02.2019	VAT Audit for Apr to Jun 2017
PF ESIC	15.02.2019	Jan-19 Pay

Notes:

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

Corporate & Head Office

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

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Branch Office (Aurangabad)

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