



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of March 2019

Category	Due Date	Description
I.T. Return	31.03.2019	Time Barring for I.T. Return F.Y. 17-18
TDS (Other than immovable property)	07.03.2019	Pay for Feb-19
TDS (immovable property)	30.03.2019	Payment for eligible purchase of Property in the month of Feb 2019.
TDS (For rent u/s 194IB)	30.03.2019	Only for those taxpayers who have vacated their premises during the month of Feb 2019.
Advance Tax	15.03.2019	All pay 100% A.Y. 19-20 (All assessee incl. u/s 44 AD)
GST	10.03.2019	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Feb)
	11.03.2019	GSTR-1: Outward (For Feb)
	13.03.2019	GSTR-6: ISD Return (For Feb)
	20.03.2019	GSTR-3B: With Payment, GSTR-5/5A: Non Resident (For Feb)
	28.03.2019	GSTR-11: Return for UIN (For Feb)
	31.03.2019	Tran 1 for newly migrated dealer ITC-04 for Jul 2017 to Dec 2018 (if not filed)
Professional Tax	31.03.2019	Annual & Monthly PT Return
PF ESIC	15.03.2019	Feb-19 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 15.03.19

Corporate & Head Office

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