



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of March 2026

Category	Due Date	Description
TDS/ TCS	07.03.2026	Pay for Feb-26
Advance Tax	15.03.2026	All pay 100% A.Y. 26-27 (All assessee incl. u/s 44AD)
Companies/LLP	31.03.2026	CSR expenditure to be incurred by the Companies to whom CSR is applicable
GST	11.03.2026	GSTR 1 (Monthly) for Feb 2026
	13.03.2026	GSTR 1 IFF (Optional) (Feb 2026) for QRMP
	20.03.2026	GSTR 3B for Feb 2026 (Monthly)
	25.03.2026	GST Challan Payment if no sufficient ITC for Feb 2026
Professional Tax	31.03.2026	Monthly PT Return (for Feb) & Annual / PTE Payment for F Y 2025-26
PF ESIC	15.03.2026	Feb-25 Pay

Notes:

- Compliance for RERA, ROF, etc have been presently not been considered in detail in this chart. Only some prominent dates related to these regulations have been included.
- Profession Tax is monthly if > 1,00,000, Yearly if <1,00,000
- Any changes in above dues dates will be notified via mail.

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 (Bhopal)

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Branch Office (Aurangabad)

Su-Shobha, Plot No. 7, Mitra Nagar, Behind Akashwani, Near Maratha Darbar Hotel, Aurangabad 431001

Branch Office (Indore)

109-110, Block-B, Vikram Twins, Chitawad Road, Behind Shukla Hospital, Near Navlakha Square, VTC, Indore- 452001, (M.P).

