

**[a] Goods & Services Tax (GST) Laws**

PARTICULARS	Relevant Form	Due Date (April 2019)	Remarks
Form GSTR-7 for the month of March 2019	GSTR-7	10 <sup>th</sup>	
Furnishing statement by e-commerce companies for the month of March 2019	GSTR-8		
Return of outward supplies of taxable goods and/or services for the Month of March 2019 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 <sup>th</sup>	
Return for Input Service Distributor	GSTR-6	13 <sup>th</sup>	
Quarterly return for taxpayers opting for Composition Scheme	GSTR-4	18 <sup>th</sup>	
Simple GSTR return for the month of March 2019	GSTR-3B	20 <sup>th</sup>	
Return of outward supplies of taxable goods and/or services for the Quarter Jan-Mar 2019 (for taxpayers having turnover less than INR 15 millions)	GSTR-1	30 <sup>th</sup>	
Due date of TRAN-2 has been extended for certain taxpayers who could not complete filing due to tech glitch	TRAN-2		

**[b] The Income-tax Act, 1961**

PARTICULARS	Due Date (April 2019)	Remarks
Due date for deposit of Tax deducted by the Government office for the month of March, 2019	7 <sup>th</sup>	
Issue of TDS Certificate for tax withheld during the month of February, 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	14 <sup>th</sup>	
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of March, 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	30 <sup>th</sup>	
Due date for deposit of Tax deducted by the taxpayer (other than Government office) for the month of March, 2019	30 <sup>th</sup>	

**[c] The Companies Act, 2013**

PARTICULARS	Due Date (April 2019)	Remarks
e- Form ACTIVE (Active Company Tagging Identities and Verification) - to be filed by the companies incorporated on or before the 31st December 2017	Active Form INC -22 A	
Application for KYC of Directors for the year ending 31March 2019	e-form DIR 3 KYC	

**[d].Other Statutory Compliance**

PARTICULARS	Due Date (April 2019)	Remarks
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15th	
PF Return and PF Annual Return filing	25th	

**[a] Goods & Services Tax (GST) Laws**

PARTICULARS	Relevant Form	Due Date (May 2019)	Remarks
Form GSTR-7 for the month of April 2019	GSTR-7	10 <sup>th</sup>	
Furnishing statement by e-commerce companies for the month of April 2019	GSTR-8		
Return of outward supplies of taxable goods and/or services for the Month of April 2019 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 <sup>th</sup>	
Return for Input Service Distributor	GSTR-6	13 <sup>th</sup>	
Simple GSTR return for the month of April 2019	GSTR-3B	20 <sup>th</sup>	

**[b] The Income-tax Act, 1961**

PARTICULARS	Due Date (May 2019)	Remarks
Due date for deposit of Tax deducted for the month of April, 2019	7 <sup>th</sup>	
Issue of TDS Certificate for tax withheld during the month of April, 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	14 <sup>th</sup>	
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of April, 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	30 <sup>th</sup>	
TCS Return filing due date for 4th quarter	15 <sup>th</sup>	
TDS Return filing due date for 4th quarter	31 <sup>st</sup>	

**[c].The Companies Act, 2013**

PARTICULARS	Relevant Form	Due Date (May 2019)	Remarks
Annual Return- for LLP is to be submitted within 60 days of closure of the F.Y	Form 11	30 <sup>th</sup>	

**[d].Other Statutory Compliance**

PARTICULARS	Relevant Form Due Date (May 2019)	Remarks
Employee State Insurance Return Filing	11 <sup>th</sup>	
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15 <sup>th</sup>	
PF Return and PF Annual Return filing	25 <sup>th</sup>	

**[a] Goods & Services Tax (GST) Laws**

PARTICULARS	Relevant Form	Due Date (June 2019)	Remarks
Form GSTR-7 for the month of May 2019	GSTR-7	10 <sup>th</sup>	
Furnishing statement by e-commerce companies for the month of May 2019	GSTR-8		
Return of outward supplies of taxable goods and/or services for the Month of May 2019 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 <sup>th</sup>	
Return for Input Service Distributor	GSTR-6	13 <sup>th</sup>	
Simple GSTR return for the month of May 2019	GSTR-3B	20 <sup>th</sup>	
GST Annual Return	GSTR 9A/9B/9C	30 <sup>th</sup>	

**[b] The Income-tax Act, 1961**

PARTICULARS	Due Date (June 2019)	Remarks
Due date for deposit of Tax deducted for the month of May, 2019	7 <sup>th</sup>	
Issue of TDS Certificate for tax withheld during the month of May, 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	14 <sup>th</sup>	
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of May, 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	7 <sup>th</sup>	
Advance Tax Payment	15 <sup>th</sup>	

**[d].Other Statutory Compliance**

PARTICULARS	Relevant Form Due Date (June 2019)	Remarks
Employee State Insurance Return Filing	11 <sup>th</sup>	
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15 <sup>th</sup>	
PF Return and PF Annual Return filing	25 <sup>th</sup>	

**[a] Goods & Services Tax (GST) Laws**

PARTICULARS	Relevant Form	Due Date (July 2019)	Remarks
Form GSTR-7 for the month of June 2019	GSTR-7	10 <sup>th</sup>	
Furnishing statement by e-commerce companies for the month of June 2019	GSTR-8		
Return of outward supplies of taxable goods and/or services for the Month of June 2019 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 <sup>th</sup>	
Return for Input Service Distributor	GSTR-6	13 <sup>th</sup>	
Quarterly return for taxpayers opting for Composition Scheme	GSTR-4	18 <sup>th</sup>	
Simple GSTR return for the month of June 2019	GSTR-3B	20 <sup>th</sup>	
Return of outward supplies of taxable goods and/or services for the Quarter April-June 2019 (for taxpayers having turnover less than INR 15 millions)	GSTR-1	31 <sup>th</sup>	

**[b] The Income-tax Act, 1961**

PARTICULARS	Due Date (July 2019)	Remarks
Due date for deposit of Tax deducted for the month of June, 2019	7 <sup>th</sup>	
Issue of TDS Certificate for tax withheld during the month of June, 2019 : 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	14 <sup>th</sup>	
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of June, 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	30 <sup>th</sup>	
Income Tax Return Filing For AY 2019-20	31 <sup>st</sup>	
TDS Return For Q-1 April 2019 To June 2019	31 <sup>st</sup>	
TCS Return For Q-1 April 2019 To June 2019	15 <sup>th</sup>	

**[c].Other Statutory Compliance**

PARTICULARS	Relevant Form Due Date (July 2019)	Remarks
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15 <sup>th</sup>	
PF Return and PF Annual Return filing	25 <sup>th</sup>	
Payment of Professional Tax and Shop & Establishments taxes	31 <sup>st</sup>	

**[a] Goods & Services Tax (GST) Laws**

PARTICULARS	Relevant Form	Due Date (Aug. 2019)	Remarks
Form GSTR-7 for the month of July 2019	GSTR-7	10 <sup>th</sup>	
Furnishing statement by e-commerce companies for the month of July 2019	GSTR-8		
Return of outward supplies of taxable goods and/or services for the Month of July 2019 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 <sup>th</sup>	
Return for Input Service Distributor	GSTR-6	13 <sup>th</sup>	
Simple GSTR return for the month of July 2019	GSTR-3B	20 <sup>th</sup>	

**[b] The Income-tax Act, 1961**

PARTICULARS	Due Date (Aug 2019)	Remarks
Due date for deposit of Tax deducted for the month of July, 2019	7 <sup>th</sup>	
Issue of TDS Certificate for tax withheld during the month of July, 2019 : 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	14 <sup>th</sup>	
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of July, 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	7 <sup>th</sup>	

**[c].Other Statutory Compliance**

PARTICULARS	Due Date (Aug. 2019)	Remarks
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15 <sup>th</sup>	
PF Return and PF Annual Return filing	25 <sup>th</sup>	

**[a] Goods & Services Tax (GST) Laws**

PARTICULARS	Relevant Form	Due Date (Sep. 2019)	Remarks
Form GSTR-7 for the month of August 2019	GSTR-7	10 <sup>th</sup>	
Furnishing statement by e-commerce companies for the month of August 2019	GSTR-8		
Return of outward supplies of taxable goods and/or services for the Month of Aug. 2019 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 <sup>th</sup>	
Return for Input Service Distributor	GSTR-6	13 <sup>th</sup>	
Simple GSTR return for the month of August 2019	GSTR-3B	20 <sup>th</sup>	

**[b] The Income-tax Act, 1961**

PARTICULARS	Due Date (Sep. 2019)	Remarks
Due date for deposit of Tax deducted for the month of August, 2019	7 <sup>th</sup>	
Issue of TDS Certificate for tax withheld during the month of August, 2019 : 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	14 <sup>th</sup>	
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of August, 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	30 <sup>th</sup>	
Advance tax payment	15 <sup>st</sup>	
Filing Tax Audit Report and income tax return falling under tax audit	30 <sup>st</sup>	

**[c].Other Statutory Compliance**

PARTICULARS	Relevant Form Due Date (Sep. 2019)	Remarks
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15 <sup>th</sup>	
PF Return Filing	25 <sup>th</sup>	
Trade License	30 <sup>th</sup>	

**[a] Goods & Services Tax (GST) Laws**

PARTICULARS	Relevant Form	Due Date (Oct. 2019)	Remarks
Form GSTR-7 for the month of Sept. 2019	GSTR-7	10 <sup>th</sup>	
Furnishing statement by e-commerce companies for the month of Sept. 2019	GSTR-8		
Return of outward supplies of taxable goods and/or services for the Month of Sept. 2019 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 <sup>th</sup>	
Return for Input Service Distributor	GSTR-6	13 <sup>th</sup>	
Quarterly return for taxpayers opting for Composition Scheme	GSTR-4	18 <sup>th</sup>	
Simple GSTR return for the month of Sept. 2019	GSTR-3B	20 <sup>th</sup>	
Return of outward supplies of taxable goods and/or services for the Quarter July–Sept. 2019 (for taxpayers having turnover less than INR 15 millions)	GSTR-1	31 <sup>th</sup>	

**[b] The Income-tax Act, 1961**

PARTICULARS	Due Date (Oct. 2019)	Remarks
Due date for deposit of Tax deducted for the month of Sept.2019	7 <sup>th</sup>	
Issue of TDS Certificate for tax withheld during the month of Sept, 2019 : 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	14 <sup>th</sup>	
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of Sept. 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	30 <sup>th</sup>	
Income Tax Return Filing For AY 2019-20	31 <sup>st</sup>	
TDS Return For Q-2 July To September 2019	31 <sup>st</sup>	
TCS Return For Q-2 July To September 2019	15 <sup>th</sup>	

**[c].The Companies Act, 2013**

PARTICULARS	Relevant Form*	Due Date (Oct. 2019)	Remarks
Statement of Account & Solvency is a filing that must be filed every year by all LLPs) registered in India.	FORM 8	30 <sup>th</sup>	
The financial statements of a company must be filed with the Ministry of Corporate Affairs every year.	AOC 4	30 <sup>th</sup>	

**[d].Other Statutory Compliance**

PARTICULARS	Relevant Form Due Date (Oct. 2019)	Remarks
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15 <sup>th</sup>	
PF Return	25 <sup>th</sup>	

**[a] Goods & Services Tax (GST) Laws**

PARTICULARS	Relevant Form	Due Date (Nov. 2019)	Remarks
Form GSTR-7 for the month of Oct. 2019	GSTR-7	10 <sup>th</sup>	
Furnishing statement by e-commerce companies for the month of Oct. 2019	GSTR-8		
Return of outward supplies of taxable goods and/or services for the Month of Oct. 2019 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 <sup>th</sup>	
Return for Input Service Distributor	GSTR-6	13 <sup>th</sup>	
Simple GSTR return for the month of Oct. 2019	GSTR-3B	20 <sup>th</sup>	

**[b] The Income-tax Act, 1961**

PARTICULARS	Due Date (Nov 2019)	Remarks
Due date for deposit of Tax deducted for the month of Oct. 2019	7 <sup>th</sup>	
Issue of TDS Certificate for tax withheld during the month of Oct. 2019 : 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	14 <sup>th</sup>	
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of Oct. 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	7 <sup>th</sup>	

**[c].The Companies Act, 2013**

PARTICULARS	Relevant Form*	Due Date (Nov. 2019)	Remarks
Every company shall prepare an annual return containing the particulars as they stood on the close of the F.Y	MGT 7	29 <sup>th</sup>	

**[d].Other Statutory Compliance**

PARTICULARS	Relevant Form Due Date (Nov 2019)	Remarks
Employee State Insurance Return Filing	11 <sup>th</sup>	
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15 <sup>th</sup>	
PF Return filing	25 <sup>th</sup>	



**[a] Goods & Services Tax (GST) Laws**

PARTICULARS	Relevant Form	Due Date (Dec. 2019)	Remarks
Form GSTR-7 for the month of Nov. 2019	GSTR-7	10 <sup>th</sup>	
Furnishing statement by e-commerce companies for the month of Nov. 2019	GSTR-8		
Return of outward supplies of taxable goods and/or services for the Month of Nov. 2019 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 <sup>th</sup>	
Return for Input Service Distributor	GSTR-6	13 <sup>th</sup>	
Simple GSTR return for the month of Nov. 2019	GSTR-3B	20 <sup>th</sup>	
Annual Return for FY 2018-19	GSTR-9	31 <sup>th</sup>	

**[b] The Income-tax Act, 1961**

PARTICULARS	Due Date (Dec. 2019)	Remarks
Due date for deposit of Tax deducted for the month of Nov, 2019	7 <sup>th</sup>	
Issue of TDS Certificate for tax withheld during the month of Nov. 2019 : 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	14 <sup>th</sup>	
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of Nov. 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	30 <sup>th</sup>	
Advance tax payment	15 <sup>st</sup>	

**[c].Other Statutory Compliance**

PARTICULARS	Relevant Form Due Date (Dec. 2019)	Remarks
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15 <sup>th</sup>	
PF Return filing	25 <sup>th</sup>	

**[a] Goods & Services Tax (GST) Laws**

PARTICULARS	Relevant Form	Due Date (Jan. 2020)	Remarks
Form GSTR-7 for the month of Dec. 2019	GSTR-7	10 <sup>th</sup>	
Furnishing statement by e-commerce companies for the month of Dec. 2019	GSTR-8		
Return of outward supplies of taxable goods and/or services for the Month of Dec. 2019 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 <sup>th</sup>	
Return for Input Service Distributor	GSTR-6	13 <sup>th</sup>	
Quarterly return for taxpayers opting for Composition Scheme	GSTR-4	18 <sup>th</sup>	
Simple GSTR return for the month of Dec. 2019	GSTR-3B	20 <sup>th</sup>	
Return of outward supplies of taxable goods and/or services for the Quarter Oct.–Dec. 2019 (for taxpayers having turnover less than INR 15 millions)	GSTR-1	31 <sup>th</sup>	

**[b] The Income-tax Act, 1961**

PARTICULARS	Due Date (Jan 2020)	Remarks
Due date for deposit of Tax deducted for the month of Dec.2019	7 <sup>th</sup>	
Issue of TDS Certificate for tax withheld during the month of Dec, 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	14 <sup>th</sup>	
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of December, 2019: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	30 <sup>th</sup>	
TDS Return For Q-3 October To December 2019	31 <sup>th</sup>	
TCS Return For Q-3 October To December 2019	15 <sup>st</sup>	

**[c].Other Statutory Compliance**

PARTICULARS	Relevant Form Due Date (Jan. 2020)	Remarks
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15 <sup>th</sup>	
PF Return filing	25 <sup>th</sup>	

**[a] Goods & Services Tax (GST) Laws**

PARTICULARS	Relevant Form	Due Date (Feb. 2020)	Remarks
Form GSTR-7 for the month of January 2020	GSTR-7	10 <sup>th</sup>	
Furnishing statement by e-commerce companies for the month of January. 2020	GSTR-8		
Return of outward supplies of taxable goods and/or services for the Month of Jan. 2020 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 <sup>th</sup>	
Return for Input Service Distributor	GSTR-6	13 <sup>th</sup>	
Simple GSTR return for the month of January 2020	GSTR-3B	20 <sup>th</sup>	

**[b] The Income-tax Act, 1961**

PARTICULARS	Due Date (Feb. 2020)	Remarks
Due date for deposit of Tax deducted for the month of January, 2020	7 <sup>th</sup>	
Issue of TDS Certificate for tax withheld during the month of January, 2020 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	14 <sup>th</sup>	
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of January, 2020: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	30 <sup>th</sup>	

**[c].Other Statutory Compliance**

PARTICULARS	Relevant Form Due Date (Feb. 2020)	Remarks
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15 <sup>th</sup>	
PF Return filing	25 <sup>th</sup>	

**[a] Goods & Services Tax (GST) Laws**

PARTICULARS	Relevant Form	Due Date (March, 2020)	Remarks
Form GSTR-7 for the month of Feb. 2020	GSTR-7	10 <sup>th</sup>	
Furnishing statement by e-commerce companies for the month of Feb. 2020	GSTR-8		
Return of outward supplies of taxable goods and/or services for the Month of Feb. 2020 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 <sup>th</sup>	
Return for Input Service Distributor	GSTR-6	13 <sup>th</sup>	
Simple GSTR return for the month of Feb. 2020	GSTR-3B	20 <sup>th</sup>	

**[b] The Income-tax Act, 1961**

PARTICULARS	Due Date (March 2019)	Remarks
Due date for deposit of Tax deducted for the month of Feb. 2020	7 <sup>th</sup>	
Issue of TDS Certificate for tax withheld during the month of Feb 2020 : 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	14 <sup>th</sup>	
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of Feb. 2020: 1. U/s 194-IA (TDS on immovable property) <input type="checkbox"/> 2. U/s 194-IB (TDS on certain rent payment(s)) <input type="checkbox"/>	30 <sup>th</sup>	
Advance tax payment	15 <sup>st</sup>	

**[c].Other Statutory Compliance**

PARTICULARS	Relevant Form Due Date (March 2020)	Remarks
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15 <sup>th</sup>	
PF Return filing	25 <sup>th</sup>	