

| <b>STATUTORY COMPLIANCE DUE DATES - MARCH-2021</b>  |                                   |  |
|---|-----------------------------------|--|
| <b><i>Important Statutory Compliances Due Dates Relating to GST, Income-Tax, ESI, EPF &amp; Karnataka Professional Tax.</i></b> |                                   |  |
| <b>Due Date</b>   | <b>Statutory Compliance</b>       | <b>Description</b>   |
| <b>7</b>  | <b>Income-Tax TDS</b>             | TDS/TCS Remittance for the month of February-2021.   |
| <b>10</b>   | <b>GST</b>                        | Filing GSTR-7 for the month of February by persons who are required to deduct GST TDS.   |
|   |                                   | Filing of GSTR-8 for the month of February-2021 by E-Commerce Operators.   |
| <b>11</b>   | <b>GST</b>                        | Filing of GSTR-1 for the month of February-2021 for taxpayers having Turnover more than ₹ 1.50 Crore in Previous Financial Year and Taxpayers whoever opted for monthly GSTR-1 filing. |
| <b>13</b>   | <b>GST</b>                        | Filing GSTR-6 for Input Service Distributors for the month of February-2021  |
| <b>15</b>   | <b>ESI</b>                        | ESI Payment & Return filing for the month of February-2021.  |
|   | <b>EPF</b>                        | EPF Payment & Return filing for the month of February-2021.  |
|   | <b>Advance Income-Tax</b>         | Fourth installment of advance tax for the assessment year 2021-22.   |
|   | <b>Income-Tax TDS</b>             | Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of February, 2021 has been paid without the production of a challan                     |
|   | <b>Income-Tax TDS</b>             | Issue of TDS Certificate in Form-16B,16C & 16D for Tax deducted U/s.194-IA, 194-IB & 194-M in the month of January-2021.   |
| <b>20</b>   | <b>Karnataka Professional Tax</b> | Payment of Professional Tax and filing of Return for the month of February-2021.   |
|   | <b>GST</b>                        | Filing of GSTR-3B for the month of February-2021 for taxpayers having Turnover more than ₹ 5 Crores in Previous Financial Year.  |
|   |                                   | Filing of GSTR-5 for the month of February-2021 by a registered non-resident taxable person.   |
| <b>22</b>   | <b>GST</b>                        | Filing of GSTR-3B for the month of February-2021 for taxpayers having Turnover upto ₹ 5 Crores in Previous Financial Year registered in category 'X' states and union territories      |

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| <b>24</b>   | <b>GST</b>            | Filing of GSTR-3B for the month of February-2021 for taxpayers having Turnover upto ₹ 5 Crores in Previous Financial Year registered in category 'Y' states and union territories |
| <b>25</b>   | <b>GST</b>            | Due date for payment of GST under QRMP Scheme.  |
| <b>30</b>   | <b>Income-Tax TDS</b> | Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194IB & 194M in the month of February- 2021.                                    |
| <b>31</b>   | <b>GST</b>            | Extended due date for filing GSTR-9 and GSTR-9C for the FY-2019-20.   |
| <b>31</b>   | <b>Income-Tax</b>     | Due date for filing belated/revised return of income for the assessment year 2020-2021.   |
|   |                       | Last date for linking Aadhaar with PAN.   |
|   |                       | Extended due date for filing Quarterly statements of TDS/TCS Deposited for Q1 & Q2 of FY 2020-2021.   |
|   |                       | Extended due date for for filing declaration under Vivad se Vishwas Scheme  |
| <i>Updated on 28-02-2021</i>  |                       |   |