

COMPLIANCE CALENDAR

February 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	- Deposit of TDS/TCS in Challan 281 - ECB – 2 under FEMA	8
9	GSTR 8 – E – Commerce operator 10	GSTR 1 – Taxable payers with annual Turnover more than ₹ 1.5 crores. 11	12	GSTR 6 by ISD – ITC received and distributed 13	Form 16 B & C – issue of TDS certificate u/s. 194IA & IB 14	Deposit of EPF & ESI Contributions Form 16 A – Quarterly TDS certificates (other than salary) 15
16	17	18	19	GSTR 3B – whose turnover is > ₹ 1.5 crores. 20	21	GSTR3B – prescribed state tax payers whose turnover is < ₹ 1.5 crores 22
23	GSTR3B – prescribed state tax payers whose turnover is < 1.5 crores 24	25	26	27	GSTR 11 – Taxpayer claiming Refund & having UIN Form 26QB & QC – Challan cum statement – u/s. 194IA & IB 28	29

CA B
GURUPRASANNA

Disclaimer

Your access to this information is compiled from various resources for the reference purposes only. This calendar covers only the basic due dates from various acts / laws. The above due dates may be subject to change based on their respective laws. User is advised to verify the respective acts / laws for the changes, if any, before proceeding further.