

STATUTORY COMPLIANCE DUE DATES - FEBRUARY-2021		
<i>Certain Important Statutory Compliances Due Dates Relating to GST, Income-Tax, ESI, EPF & Karnataka Professional Tax.</i>		
Due Date	Statutory Compliance	Description
7	Income-Tax TDS	TDS/TCS Remittance for the month of January-2021.
10	GST	Filing GSTR-7 for the month of January by persons who are required to deduct GST TDS.
		Filing of GSTR-8 for the month of January by E-Commerce Operators .
11	GST	Filing of GSTR-1 for the month of January-2021 for taxpayers having Turnover more than ₹ 1.50 Crore in Previous Financial Year and Taxpayers whoever opted for monthly GSTR-1 filing.
13	GST	Filing GSTR-6 for Input Service Distributers for the month of January-2021.
14	Income-Tax TDS	Issue of TDS Certificate in Form-16B,16C & 16D for Tax deducted U/s.194-IA, 194-IB & 194-M in the month of December-2020.
15	ESI	ESI Payment & Return filing for the month of January-2021.
	EPF	EPF Payment & Return filing for the month of January-2021.
	Income-Tax TDS	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of January, 2021 has been paid without the production of a challan
		Due date for issuance of Quarterly TDS certificate (other than salary) for the quarter ending December 31, 2020
	Income-Tax	Extended Due date for filing ITR for AY 2020-21 for taxpayers requiring audit.
20	Karnataka Professional Tax	Payment of Professional Tax and filing of Return for the month of January-2021.
	GST	Filing of GSTR-3B for the month of January-2021 for taxpayers having Turnover more than ₹ 5 Crores in Previous Financial Year.
	GST	Filing of GSTR-5 for the month of January-2021 by a registered non-resident taxable person

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Due Date	Statutory Compliance	Description
22	GST	Filing of GSTR-3B for the month of January-2021 for taxpayers having Turnover upto ₹ 5 Crores in Previous Financial Year registered in category 'X' states and union territories
24	GST	Filing of GSTR-3B for the month of January-2021 for taxpayers having Turnover upto ₹ 5 Crores in Previous Financial Year registered in category 'Y' states and union territories.
28	GST	Extended Due date for filing GSTR-9 and GSTR-9C for the FY 2019-2020.
28	Income-Tax TDS	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194IB & 194M in the month of January- 2021.
<i>Updated on 31-01-2021</i>		