WHOM TO FILE

- EveryLLPwhoisregisteredundertheMinistryofCorporateAffairshavetofiletheAnnualReturns and Statement of Accounts for every Financial Year.

ANNUAL COMPLIANCES

SR. NO.	PARTICULARS	ANNUAL RETURN	STATEMENT OF ACCOUNT &SOLVENCY	INCOME TAX RETURN
1.	**FORM TYPE**	Form 11	Form 8	
2.	**PURPOSE**	Summary of LLP Partnership ratio and the management of LLP	Preparation of Financial Statements to assess the profitability of theBusiness	LLP is a separate legal entity and hence need to file Income Tax Returns every year
3.	**ACCORDING TO THE LIMITED LIABILITY PARTNERSHIP ACT, 2008**	Within 60 days of closure of Financial Year i.e. 31.03.2020	Within 30 (Thirty) days from the end from the end of 6 (six) months of the Financial year i.e. 31.03.2020	
4.	**DUE DATE FOR FY 2019-20**	**30.05.2020**	**30.10.2020**	**31.07.2020–** If Audit isNA **30.09.2020** – If Audit is Applicable
5.	**PENALTY**	Rs. 100/day	Rs. 100/day	
6.	**LIST OF DETAILS/DOCUMNTS REQUIRED**	- LLPAgreement - LLP Form3	- FinancialStatements - Disclosures under MSME	
7.	**DIGITAL SIGNATURES**	- Two Designated Partners - Practising Professional (in case if the Contribution exceeds 50 lakhs / Turnover exceeds 5 crore)	- Two Designated Partners - Auditor (if Audit is applicable) - Practising Professional	
8.	**APPLICABILITY FOR AUDIT**	According to the LLP Act, 2008 Audit is applicability when the Annual Turnover exceeds Rs. 40 Lakhs and when Contribution – exceeds Rs. 25 Lakhs		Annual Turnover – exceeds Rs. 100 Lakhs

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In case you need further assistance please feel free to contact us!!
We will be more than happy to work with you :-)

Thanks & Regards,
CS TAMANNA RUSHABH JHABAK JAIN
m- 7506551178 / 9821534152

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