



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory compliance for the month of April 2018

Category	Due Date	Description
TDS	30.04.2018	Pay for Mar -18(Salary-Non Salary)
Professional Tax	30.04.2018	Monthly PT Return
GST	10.04.2018	GSTR-1 GSTR-1: Outward Supply for Feb 2018 (T/o > 1.5 crores)
	18.04.2018	GSTR-4 GSTR-4: Composition Dealer for Jan 18 to Mar 18
	20.04.2018	GSTR-3B with payment, GSTR-5, GSTR-5A GSTR-3B: Return with Payment for Mar 2018 GSTR-5: NRI for Mar 2018 GSTR-5A: NRI for Mar 2018
	30.04.2018	GSTR-1: Outward Supply for Jan 18 to Mar 18 (T/o < 1.5 crores)
PF/ESIC	15.04.2018	Mar-18 Pay

Notes:

- GST Due Dates mentioned above are based on Notifications issued till 23/03/2018. Any changes thereafter will be intimated by mail.
- Profession Tax is Monthly if >50000, yearly if <50000.
- For TDS/If amount credited March, then pay before April 30
- Due Date for Quarterly return from April 2018 onwards is not notified. It will be intimated via Email

Corporate & Head Office

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