



**R. C. Jain & Associates LLP**  
**Chartered Accountants**

**Due dates of Statutory Compliance for the Month of August 2019**

Category	Due Date	Description
I.T. Return / Wealth Tax	31.08.2019	Due Date for filing of F. Y. 18-19 (extended)
TDS	07.08.2019	Pay for July-19
	15.08.2019	Quarterly TDS certificate for the quarter ending June 30, 2019 (16A Forms).
	30.08.2019	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA & 194IB for the month of July, 2019
GST	10.08.2019	GSTR-7: TDS Return, GSTR-8: E-Commerce (For July)
	11.08.2019	GSTR-1: Monthly Returns (For July)
	13.08.2019	GSTR-6: ISD Return (For July)
	20.08.2019	GSTR 3B: (For July) GSTR-5/5A: Non Resident (For July)
	28.08.2019	GSTR-11: Return for UIN (For July)
	31.08.2019	GST ITC-04: Job Work (For Apr 19 to Jun 19)
	31.08.2019	GST Annual return for F.Y.17-18
Professional Tax	31.08.2019	Monthly PT Return
PF ESIC	15.08.2019	July-19 Pay

**Notes:**

- Profession Tax is Monthly if >50000, yearly if <50000.

**Corporate & Head Office**

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**Branch Office (Aurangabad)**

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