



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

**Due dates of Statutory Compliance for the Month of October 2018**

Category	Due Date	Description
<b>TDS</b>	07.10.2018	Pay for Sep-18
	31.10.2018	File form 24Q/26Q/27Q Sept Qtr
<b>Income Tax Return</b>	31.10.2018	For Companies , other Non Corporate Assessee covered u/s 44AB & Other assessee those who have Audit under any other act like Society,Trust,LLP,etc.
<b>ROC/LLP</b>	14.10.2018	ADT-1 Appt. of Auditor (15 days from AGM)
	29.10.2018	File B/S & Compliance stat of A/C & Solvency (30 days from AGM)
	31.10.2018	Due date of Form 8 LLP
<b>Professional Tax</b>	31.10.2018	Monthly PT Return
<b>GST</b>	31.10.2018	GSTR-1: Outward supply for Sep 18 GSTR-7: TDS return GSTR-8: E-commerce
	13.10.2018	GSTR-6 : ISD return
	Not prescribed	GSTR-2 : Inward supply for Sep 18
	18.10.2018	GSTR-4 : Composite scheme dealer
	20.10.2018	GSTR-3B: Monthly return with payment for Sep 18 GSTR-5: NRI
<b>PF/ESIC</b>	15.10.2018	Sep -18 Pay

**Notes:**

- GST Due Dates mentioned above are based on Notifications issued. Any changes thereafter will be intimated by mail.
- Profession Tax is Monthly if >50000, yearly if <50000.

**Corporate & Head Office**

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**Branch Office (Aurangabad)**

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