



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of December 2018

Category	Due Date	Description
TDS	07.12.2018	Pay for Nov-18
Advance Tax	15.12.2018	75% A.Y. 19-20 (All assessee except cover u/s 44AD)
GST	10.12.2018	GSTR-1: Outward supply for Nov 18(T/o > 1.5 crores) GSTR-7: TDS Return GSTR-8: E-commerce
	13.12.2018	GSTR-6: ISD Return
	15.12.2018	GSTR-2: Inward supply for Nov 18
	20.12.2018	GSTR-3: Monthly return with payment for Nov 18 GSTR-5: NRI
	31.12.2018	GSTR-9: GST Annual return for FY 2017-18 GSTR-9B: GST Annual Return for E-Commerce Operator GSTR-9C: GST Audit Report for FY 2017-18
Professional Tax	31.12.2018	Monthly PT Return
PF/ESIC	15.12.2018	Nov-18 Pay
Company law	31.12.2018	Form AOC-4, AOC-4 XBRL and Form AOC-4 CFS (in case of Consolidated financial statements) for Filing of Annual Accounts. (vide Circular No. 10/2018 dated 29.10.2018 issued by MCA)
Company law	31.12.2018	Form MGT-7 for Filing of Annual Return (vide Circular No. 10/2018 dated 29.10.2018 issued by MCA)

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

622-624, The Corporate Centre, Nirmal Lifestyle, L.B.S. Marg, Mulund (West), Mumbai – 400 080.

☎ (022) 25628290 /91 / 67700107 Email: info@rcjainca.com; rcjainca@vsnl.com

Branch Office (Bhopal)

302, Plot No.75 B, First Floor, Neelam Plaza, Near Chetak Bridge, Kasturba Nagar, Bhopal 462 001 (M.P).

Branch Office (Aurangabad)

Su-Shobha, Plot No. 7, Mitra Nagar, Behind Akashwani, Near Maratha Darbar Hotel, Aurangabad 431001