



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of January 2019

Category	Due Date	Description
TDS	07.01.2019	Pay for Dec-18
	31.01.2019	File Form 24Q/26Q/27Q Dec Qtr
VAT	15.01.2019	VAT Audit for Apr to Jun 2017
GST	10.01.2019	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Dec)
	11.01.2019	GSTR-1: Outward (For Dec)
	13.01.2019	GSTR-6: ISD Return (For Dec)
	18.01.2019	GSTR-4: Composition (For Oct to Dec)
	20.01.2019	GSTR-3B: With Payment, GSTR-5/5A: Non Resident (For Dec)
	25.01.2019	GST ITC-04: Job Work (For Oct to Dec)
	28.01.2019	GSTR-11: Return for UIN (For Dec)
Professional Tax	31.01.2019	Monthly PT Return
PF ESIC	15.01.2019	Dec-18 Pay

Notes:

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

Corporate & Head Office

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