



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory compliance for the month of January 2018

Category	Due Date	Description
TDS	07.01.2018	Pay for Dec -17
	31.01.2018	File Form 24Q/26Q/27Q Dec Qtr
VAT	15.01.2018	Vat Audit Report F.Y. 16-17
Professional Tax	31.01.2018	Monthly PT Return
GST	10.01.2018	GSTR-1, GSTR-7, GSTR-8 (GSTR-1: Outward Supply for Nov 2017 (T/o > 1.5 crores) (GSTR-7: TDS return) (GSTR-8: E-commerce)
	13.01.2018	GSTR-6 (ISD return)
	18.01.2018	GSTR-4 Composite scheme dealer
	20.01.2018	GSTR-3B with payment, GSTR-5 (GSTR-3B: Monthly Return and Payment for Dec 2017) (GSTR-5: NRI)
PF/ESIC	15.01.2018	Dec.17 Pay

Notes:

- GST Due Dates mentioned above are based on Notifications issued till 08/12/2017. Any changes thereafter will be intimated by mail.
- Profession Tax is Monthly if >50000, yearly if <50000.

Corporate & Head Office

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