



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory compliance for the month of July 2018

Category	Due Date	Description
IT Return/Wealth Tax	31.07.2018	For All (Except Audit)A.Y.18-19
IT	31.07.2018	<p>-Statement by scientific research association, university, college or other association or Indian scientific research company as required by rules 5D, 5E and 5F (if due date of submission of return of income is July 31, 2018)</p> <p>-Application in Form 9A for exercising the option available under Explanation to section 11(1) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on or before July 31, 2018)</p> <p>-Statement in Form no. 10 to be furnished to accumulate income for future application under section 10(21) or11(2) (if the assessee is required to submit return of income on or before July 31, 2018)</p> <p>-Due date for claiming foreign tax credit, upload statement of foreign income offered for tax for the previous year 2017-18 and of foreign tax deducted or paid on such income in Form no. 67. (If the assessee is required to submit return of income on or before July 31, 2018.)</p>
TDS	07.07.2018	<p>-Pay for Jun-18</p> <p>-Due date for deposit of TDS for the period April 2018 to June 2018 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H.</p>
	15.07.2018	<p>-Due Date for furnishing form 24G by an officer of the govt. where TDS for the month of June 18 has been paid without the production of challan.</p> <p>-Due date for issue of TDS Certificate for tax deducted under section 194-IA,194-IB in the month of May, 2018</p> <p>-Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending June, 2018</p>

		<p>-Quarterly statement of TCS deposited for the quarter ending 30 June, 2018</p> <p>-Upload the declarations received from recipients in Form No. 15G/15H during the quarter ending June, 2018.</p>
	30.07.2018	<p>-Quarterly TCS certificate in respect of tax collected by Any person for the quarter ending 30th June 18</p> <p>-Due date for furnishing of challan -cum-statement in respect of tax deducted under section 194-IA, 194-IB for the month of June, 2018</p>
	31.07.2018	<p>File form 24Q/26Q/27Q Jun Qtr</p> <p>-Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending June 30, 2018</p>
ROC/LLP	15.07.2018	FLA-RBI
Professional Tax	31.07.2018	Monthly PT Return
GST	10.07.2018	GSTR-1: Outward Supply for June 18(T/o > 1.5 crores)
	20.07.2018	GSTR-3B with payment: Monthly Return with Payment for June 18
	18.07.2018	GSTR-4: Composite Scheme Dealer for Apr-June 18
	31.07.2018	<p>GSTR-1: Outward Supply for Apr-June 18(T/o ≤ 1.5 crores)</p> <p>GSTR-6: ISD Return for Jul'17 - Jun'18</p>
PF/ESIC	15.07.2018	Jun-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.

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