



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of June 2019

Category	Due Date	Description
TDS	07.06.2019	Pay for May-19
Advance Tax	15.06.2019	15% of Total tax for A.Y.2020-21 (All assessee except cover u/s 44AD)
GST	10.06.2019	GSTR-7: TDS Return, GSTR-8: E-Commerce (For May)
	11.06.2019	GSTR-1: (For May)
	13.06.2019	GSTR-6: ISD Return (For May)
	20.06.2019	GSTR 3B: (For May) GSTR-5/5A: Non Resident (For May)
	28.06.2019	GSTR-11: Return for UIN (For May)
	30.06.2019	GSTR 9 : Annual Return for F.Y. 2017-18
	30.06.2019	GSTR 9A : Annual Return for F.Y. 2017-18 for Composition Scheme
	30.06.2019	GSTR 9C : Reconciliation Statement and Certification
Professional Tax	30.06.2019	Monthly PT Return & PTE payment (Annual)
PF ESIC	15.06.2019	May-19 Pay

Notes:

- 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