



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of September 2018

Category	Due Date	Description
IT Return	30.09.2018	Tax & Other Audit A.Y.18-19
TDS (other than Immovable Property)	07.09.2018	Pay for Aug-18
TDS on Immovable Property	30.09.2018	Pay for Aug-18
Advance Tax	15.09.2018	45% A.Y. 19-20 (All assessee except cover u/s 44AD)
ROC/LLP	30.09.2018	Hold AGM (Due Date)
Professional Tax	30.09.2018	Monthly PT Return, Revised PT Return for F.Y. 17-18
GST	11.09.2018	GSTR-1: Outward supply for Aug 18(T/o > 1.5 crores)
	30.09.2018	GSTR-6 : ISD Return
	20.09.2018	GSTR-3: Monthly Return with payment for Aug 18 GSTR-5A:OIDAR
PF/ESIC	15.09.2018	Aug-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.
- For IT Return/If Partner in a partnership firm, where partnership firm under audit then file return by 30th September

Corporate & Head Office

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