



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of August 2018

Category	Due Date	Description
Filing of Income Tax Return	31.08.2018 as extended from 31.07.2018	Non Corporate Assessee who are not having Tax Audit u/s 44 AB and any other Act other than the Income Tax Act, 1961
TDS	07.08.2018	Pay for Jul-18
Professional Tax	31.08.2018	Monthly PT Return
GST	10.08.2018	GSTR-1: Outward supply for July 18(T/o > 1.5 crores)
	13.08.2018	GSTR-6: ISD Return
	20.08.2018	GSTR-3B: Monthly Return with Payment for July 18 GSTR-5: NRI
PF/ESIC	15.08.2018	Jul-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.

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