



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory compliance for the month of June 2018

Category	Due Date	Description
TDS	07.06.2018	Pay for May-18
Advance Tax	15.06.2018	15% A.Y. 19-20 (All assessee except cover u/s 44AD)
Professional Tax	30.06.2018	Monthly PT Return & PTE Payment (Annual)
GST	10.06.2018	GSTR-1: Outward supply for May 18(T/o > 1.5 crores)
	20.06.2018	GSTR-3B: Monthly return with payment for May 18
	30.06.2018	GST Tran-2
PF/ESIC	15.06.2018	May-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

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Branch Office (Aurangabad)

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