



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory compliance for the month of May 2018

Category	Due Date	Description
TDS	07.05.2018	Pay for Apr-18
	31.05.2018	File Form 24Q/26Q/27Q Mar Qtr
ROC/LLP	30.05.2018	File Annual Return For LLP
GST	10.05.2018	GSTR-1: Outward Supply for Mar 2018 (T/o > 1.5 crores) GSTR-1: Outward Supply for April 2018 (T/o > 1.5 crores) GSTR-7: TDS return GSTR-8: E-commerce
	13.05.2018	GSTR-6: ISD return
	15.05.2018	GSTR-2: Inward supply for April 18
	20.05.2018	GSTR-3: Monthly return with payment for April 18 GSTR-5: NRI
Professional Tax	31.05.2018	Monthly PT return
PF/ESIC	15.05.2018	Apr-18 Pay

Notes:

- GST Due Dates mentioned above are based on Notifications issued till 23/03/2018. 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