

## Tax Compliance

Date	Action	to remind	status
07/01/19	Monthly TDS payment for Dec 2018		
11/01/19	Monthly GSTR -1 for the Month of Dec 2018		
18/01/19	GSTR - 4 for Oct 2018 to Dec 2018		
20/01/19	GSTR - 3B for Dec 2018 along with payment of GST		
31/01/19	TDS return for the quarter ended 31st December 2018		
31/01/19	Quarterly GSTR -1 for Oct 2018 to Dec 2018		
01/02/19	Union budget		
07/02/19	Monthly TDS payment for Jan 2019		
11/02/19	Monthly GSTR - 1 for the month of January 2019		
15/02/19	Issue of form 16A for the quarter Oct 18 to Dec 18		
20/02/19	GSTR - 3B for January 2019 along with payment of GST		
01/03/19	advance tax working for FY 2018-19 ( last installment)		
07/03/19	Monthly TDS payment for Feb 2019		
11/03/19	Monthly GSTR -1 for the Month of February 2019		
15/03/19	payment of advance tax		
20/03/19	GSTR - 3B for Feb 2019 along with payment of GST		
31/03/19	Last date for linking Aadhar with PAN		
31/03/19	Last date for making amendments in GSTR 1 or for taking ITC of FY 2017-18		
31/03/19	Due date for filing ITC - 04 (for Job work) for July 2017 to Dec 2018		
11/04/19	Monthly GSTR -1 for the Month of March 2019		
18/04/19	GSTR - 4 for January 2019 to March 2019		
20/04/19	GSTR - 3B for March 2019 along with payment of GST		
30/04/19	Monthly TDS payment - for March 2019 provisions		
30/04/19	Quarterly GSTR -1 for Jan 2019 to March 2019		
07/05/19	Monthly TDS payment for Apr 2019		
31/05/19	TDS return for the quarter ended 31st March 2019		
15/06/19	Issue of form 16 to employees and Form 16A for the FY 2018-19		

01/06/19	advance tax working for 1st installment
07/06/19	Monthly TDS payment for May 2019
15/06/19	payment of advance tax - 15%
30/06/19	Annual Return Form 9, GST Audit Form 9C, Composition Annual Return Form 9A for FY 2017-18
07/07/19	Monthly TDS payment for June 2019
31/07/19	TDS return for the quarter Apr to June 2019
31/07/19	Filing of income tax return for all non-audit assesseees
07/08/19	monthly payment of TDS for July 2019
15/08/19	Issue of form 16A for the quarter Apr to June 2019
01/09/19	advance tax working for 2nd installment
07/09/19	Monthly TDS payment for Aug 2019
15/09/19	payment of advance tax
30/09/19	filing of Income Tax Return for corporate assesseees with tax audit and no transfer pricing
07/10/19	Monthly TDS payment for Sep 2019
31/10/19	TDS return for the quarter July to Sep 2019
15/11/19	Issue of form 16A for the quarter July to Sep2019
07/11/19	Monthly TDS payment for Oct 2019
30/11/19	filing for form 3CEB and income tax return for thereof
01/12/19	advance tax working for 3rd installment
07/12/19	Monthly TDS payment for Nov 2019
15/12/19	payment of advance tax

\*\*\*\* GST Returns due dates for FY 2019-2020 not known as of now