

Important Due Dates

STATEMENT OF IMPORTANT DUE DATES UNDER VARIOUS LAWS FOR THE MONTH OF DECEMBER 2018

DUE DATES	APPLICABLE LAW	PARTICULARS	PERIOD	Remarks
07-Dec-18	Income Tax	<i>TDS- Salary & Non-salary/TCS payment</i>	Nov-18	Challan no. 281
11-Dec-18	GST	<i>GSTR-1 for the taxpayers having turnover more than 1.5Cr</i>	Nov-18	GSTR-1
15-Dec-18	Income Tax (TDS)	<i>Furnishing of Form 24G by an office of the Govt. Where TDS for the m/o November 2018 has been paid without the production of a Challan.</i>	Nov-18	
15-Dec-18	Income Tax	<i>Third instalment of advance tax for the assessment year 2019-20</i>	FY 2018-2019	
15-Dec-18	Labour Laws	<i>Payment of EPF challan</i>	Nov-18	
15-Dec-18	Labour Laws	<i>Payment of ESI challan</i>	Nov-18	
15-Dec-18	Income Tax	<i>Due date for issue of TDS Certificate for tax deducted under SEC 194IA & 194IB IN THE MONTH OF OCTOBER 2018</i>	Oct-18	
20-Dec-18	GST	<i>Monthly GST Return GSTR-3B</i>	Nov-18	GSTR-3B
30-Dec-18	Income Tax	<i>Due date for furnishing of challan-cum-statement in respect of tax deducted under 194-IA, 194-IB</i>	Nov-18	
NOTE	<i>These dates are compiled from various sources and are subject to changes made by further notifications/circulars. Please check the same once from your valuable resources.</i>			

COMPILED BY

DIRECT TAX COMMITTEE AND INDIRECT TAX COMMITTEE OF AGRA BRANCH OF CIRC OF ICAI

(THE DUE DATE CALENDAR IS COMPILED BY RESPECTIVE MEMBER AND NEITHER THE AGRA BRANCH NOR ANY OF ITS MEMBERS ARE RESPONSIBLE IN ANY MANNER FOR THE CONTENTS)