

Important Due Dates

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

DUE DATES	APPLICABLE LAW	PARTICULARS	PERIOD	Remarks
7-Jul-18	Income Tax	TDS- Salary & Non-salary/TCS payment	Jun-18	Challan no. 281
7-Jul-18	Income Tax	Due date for deposit of TDS when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H.	Apr 2018-Jun 2018	
10-Jul-18	GST	GSTR-1 for the taxpayers having turnover more than 1.5Cr	Jun-18	GSTR-1
15-Jul-18	FEMA	Filing of Annual Statement of Assets & Liabilities with RBI (for Company having Foreign Investment)	FY 2017-2018	
15-Jul-18	Income Tax	Furnishing of Form 24G by an office of the Govt. Where TDS for the mo June 2018 has been paid without the production of a Challan.	Jun-18	
15-Jul-18	Income Tax	Due date for issue of TDS Certificate for tax deducted under Sec 194-IA, 194-IB	May-18	
15-Jul-18	Income Tax	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) for quarter ending June 2018	Apr 2018-Jun 2018	Form No. 15CC
15-Jul-18	Income Tax	Quarterly statement of TCS deposited for the first quarter	Apr 2018-Jun 2018	Form 27EQ
15-Jul-18	Income Tax	Upload the declarations received from recipients in Form No. 15G/15H during the first quarter	Apr 2018-Jun 2018	
15-Jul-18	Labour Laws	Payment of EPF challan	Jun-18	
15-Jul-18	Labour Laws	Payment of ESI challan	Jun-18	
18-Jul-18	GST	Quarterly Return of outward supplies by Composition Dealer	Apr 2018-Jun 2018	GSTR-4
20-Jul-18	GST	Monthly GST Return GSTR-3B	Jun-18	GSTR-3B
30-Jul-18	Income Tax	Quarterly TCS certificate in respect of tax collected by any person for the quarter	Apr 2018-Jun 2018	
30-Jul-18	Income Tax	Due date for furnishing of challan-cum-statement in respect of tax deducted under 194-IA, 194-IB	Jun-18	
31-Jul-18	Income Tax	Quarterly statement of TDS deposited for the quarter ending June 30, 2018	Apr 2018-Jun 2018	
31-Jul-18	Income Tax	Annual Filing of Income Tax return by all assessee (non audit case)	AY 2018-2019	
31-Jul-18	Income Tax	Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the first quarter	Apr 2018-Jun 2018	
31-Jul-18	Income Tax	Application for exercising the option available under Explanation to Sec 11(1) to apply income of previous year in the next year or in future (if due date is 31 July 2018)		Form -9A
31-Jul-18	Income Tax	Statement to be furnished to accumulate income for future application under Section 10(21) or 11(2) (if due date for ITR is July 31, 2018)	Sec 10(21) or 11(2) of Income Tax Act 1961	Form 10
31-Jul-18	Income Tax	Due date for claiming foreign tax credit, upload statement of foreign income offered for tax for the previous year 2017-18 and of foreign tax deducted or paid on such income (if due date for ITR is July 31, 2018)	FY 2017-2018	Form No. 67
31-Jul-18		Maharashtra Professional Tax (Annual liability 50000 or more)		MTR-6/Form IIIB
31-Jul-18	GST	Quarterly Return of Outward Supplies (Assessee turnover upto 1.5cr)	Apr 2018-Jun 2018	GSTR-1
31-Jul-18	GST	Furnishing of Return by Input Service Distributor from July 2017-June 2018	July 2017-June 2018	GSTR-6

COMPILED BY

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

(THE DUE DATE CALENDAR IS COMPILED ONLY FOR INFORMATION PURPOSE, NEITHER THE AGRA BRANCH NOR ANY OF ITS MEMBERS ARE LEGALLY RESPONSIBLE IN ANY MANNER FOR THE CONTENTS)

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