

## Important Due Dates

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

DUE DATES	PARTICULARS	PERIOD	Remarks
7-Jun-18	TDS- Salary & Non-salary/TCS payment	18-May	Challan no. 281
10-Jun-18	GSTR-1 for the taxpayers having turnover more than 1.5Cr	18-May	GSTR-1
14-Jun-18	Issue of TDS certificate for tax deducted u/s 194-IA,194-IB in the month of April 2018	18-Apr	
15-Jun-18	Furnishing of Form 24G by an office of the Govt. Where TDS for the m/o May 2018 has been paid without the production of a Challan.	18-May	
15-Jun-18	Quarterly TDS certificates (in respect of tax deducted for payments other than salary) for the quarter ending March 31, 2018	Jan2018-Mar2018	
15-Jun-18	First instalment of advance tax for AY 2019-2020	AY 2019-2020	
15-Jun-18	Certificate of tax deducted at source to employees in respect of salary paid & tax deducted during 2017-18	2017-2018	
15-Jun-18	Payment of EPF challan	18-May	
15-Jun-18	Payment of ESI challan	18-May	
20-Jun-18	Monthly GST ReturnGSTR-3B	18-May	GSTR-3B
29-Jun-18	Due date for e-filing of a statement (in Form No. 3CEK) by an eligible investment fund under section 9A in respect of its activities in FY 2017-2018.	FY 2017-2018	Form No. 3CEK
30-Jun-18	Furnishing of Challan-cum-Statement in respect of tax deducted under Section 194-IA and 194-IB in the month of April2018	18-May	
30-Jun-18	Return in respect of Securities Transaction tax for the FY 2017-2018	FY 2017-2018	
30-Jun-18	Quarterly return of non-deduction of tax at source Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending March 31, 2018	Jan-March 2018	
30-Jun-18	Statement to be furnished (in Form No. 64C) by Alternative Investment Fund (AIF) to units holders in respect of income distributed during the previous year 2017-18	FY 2017-2018	
30-Jun-18	Report by an approved institution/public sector company under Section 35AC(4)/(5) for the year ending March 31, 2018	FY 2017-2018	
30-Jun-18	Due date for furnishing of statement of income distributed by business trust to its unit holders during the financial year 2017-18. This statement is required to be furnished to the unit holders in form No. 64B		Form 64B
30-Jun-18	filing of Trans-2		Trans-2
<b>NOTE</b>	<b>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.</b>		

**COMPILED BY**

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

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