

## Important Due Dates

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

DUE DATES	APPLICABLE LAW	PARTICULARS	PERIOD	Remarks
7-Aug-18	Income Tax	<i>TDS- Salary &amp; Non-salary/TCS payment</i>	Jul-18	Challan no. 281
10-Aug-18	GST	<i>GSTR-1 for the taxpayers having turnover more than 1.5Cr</i>	Jul-18	GSTR-1
14-Aug-18	GST	<i>Due date for issue of TDS Certificate for tax deducted under 194-IA / 194-IB in the month of June 2018</i>	Jun-18	
15-Aug-18	Income Tax (TDS)	<i>Furnishing of Form 24G by an office of the Govt. Where TDS for the m/o June 2018 has been paid without the production of a Challan.</i>	Jul-18	
15-Aug-18	Income Tax (TDS)	<i>Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending June 30, 2018</i>	Apr-June 2018	
15-Aug-18	Labour Laws	<i>Payment of EPF challan</i>	Jul-18	
15-Aug-18	Labour Laws	<i>Payment of ESI challan</i>	Jul-18	
20-Aug-18	GST	<i>Monthly GST Return GSTR-3B</i>	Jul-18	GSTR-3B
20-Aug-18	GST	<i>Return to be furnished by Online Information and Database Access or Retrieval (OIDAR) services provider to un-registered person or customers, for the services provided from a place outside India to a person in India, other than a registered person</i>	Jul-18	GSTR-5A
20-Aug-18	GST	<i>statement to be filed by every registered non-resident taxable person for the period during which they carry out businesses transactions in India.</i>	Jul-18	GSTR-5
30-Aug-18	Income Tax	<i>Due date for furnishing of challan-cum-statement in respect of tax deducted under 194-IA, 194-IB</i>	Jul-18	
31-Aug-18	Income Tax	<i>Annual Filing of Income Tax return by all assessee (non audit case)</i>	AY 2018-2019	
31-Aug-18	Company Laws	<i>Updation of Director's KYC on MCA</i>		
<b>NOTE</b>		<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>		
<b>COMPILED BY</b>				
<b>DIRECT TAX COMMITTEE AND INDIRECT TAX COMMITTEE OF AGRA BRANCH OF CIRC OF ICAI</b>				
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