

Important Due Dates

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

DUE DATES	APPLICABLE LAW	PARTICULARS	PERIOD	Remarks
7-Sep-18	Income Tax	<i>TDS- Salary & Non-salary/TCS payment</i>	Aug-18	Challan no. 281
11-Sep-18	GST	<i>GSTR-1 for the taxpayers having turnover more than 1.5Cr</i>	Aug-18	GSTR-1
14-Sep-18	Income Tax	<i>Due date for issue of TDS Certificate for tax deducted under 194-IA / 194-IB in the month of July 2018</i>	Jul-18	
15-Sep-18	Company law	<i>Due date for filing director KYC in form DIR-3</i>		
15-Sep-18	Income Tax (TDS)	<i>Furnishing of Form 24G by an office of the Govt. Where TDS for the m/o July 2018 has been paid without the production of a Challan.</i>	Jul-18	
15-Sep-18	Income Tax	<i>Second Instalment of Advance tax for AY 2019-2020</i>	AY 2019-2020	
15-Sep-18	Labour Laws	<i>Payment of EPF challan</i>	Aug-18	
15-Sep-18	Labour Laws	<i>Payment of ESI challan</i>	Aug-18	
20-Sep-18	GST	<i>Monthly GST Return GSTR-3B</i>	Aug-18	GSTR-3B
20-Sep-18	GST	<i>Due date for filing GSTR-5</i>	Aug-18	
20-Sep-18	GST	<i>Due date for filing GSTR-5A</i>	Aug-18	
30-Sep-18	GST	<i>Due date for filing GSTR-6</i>	July 2017-Aug 2018	
30-Sep-18	Income Tax	<i>Due date for furnishing of challan-cum-statement in respect of tax deducted under 194-IA, 194-IB</i>	Aug-18	
30-Sep-18	Income Tax	<i>Audit report under section 44AB in the case of a corporate-assessee or non-corporate assessee (who is required to submit his/its return of income on September 30, 2018).</i>	AY 2018-2019	
30-Sep-18	Income Tax	<i>Statement by scientific research association, university, college or other association or Indian scientific research company as required by rules 5D, 5E and 5F (if due date of submission of return of income is September 30, 2018)</i>		

30-Sep-18	Income Tax	<i>Annual return of income for the AY2018-19 if the assessee (not having any international or specified domestic transaction) is (a) corporate-assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) working partner of a firm whose accounts are required to be audited).</i>	AY 2018-2019	
30-Sep-18	Income Tax	<i>Application in Form 9A for exercising the option available under Explanation to Section 11(1) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on September 30, 2018)</i>	Form 9A	
30-Sep-18	Income Tax	<i>Statement in Form no. 10 to be furnished to accumulate income for future application under Section 10(21) or 11(2) (if the assessee is required to submit return of income on September 30, 2018)</i>	Form 10	
30-Sep-18	Income Tax	<i>Submit copy of audit of accounts to the Secretary, Department of Scientific and Industrial Research in case company is eligible for weighted deduction under Sec 35(2AB), [if company does not have any international/specified domestic transaction]</i>		
30-Sep-18	Income Tax	<i>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 in Form no. 67. (if due date of submission of return of income is September 30, 2018).</i>	FY 2017-2018	Form No.67
30-Sep-18	Income Tax	<i>Due date of intimation under sec 286(1) by a resident constituent entity of an international group whose parent is non-resident.</i>		
NOTE	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.			
COMPILED BY				
DIRECT TAX COMMITTEE AND INDIRECT TAX COMMITTEE OF AGRA BRANCH OF CIRC OF ICAI				
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