

# Important Due Dates

## STATEMENT OF IMPORTANT DUE DATES UNDER VARIOUS LAWS FOR THE MONTH OF FEBRUARY 2019

<b>DUE DATES</b>	<b>APPLICABLE LAW</b>	<b>PARTICULARS</b>	<b>PERIOD</b>	<b>Remarks</b>
7-Feb-19	Income Tax	<i>TDS- Salary &amp; Non-salary/TCS payment</i>	Jan-19	Challan no. 281
11-Feb-19	GST	<i>GSTR-1 for the taxpayers having turnover more than 1.5Cr</i>	Jan-19	GSTR-1
14-Feb-19	Income Tax	<i>Due date for issue of TDS Certificate for tax deducted under sec 194 IA/194IB in the month of Decemeber 2018</i>	Dec-18	
15-Feb-19	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>	Jan-19	
15-Feb-19	Labour Laws	<i>Payment of EPF challan</i>	Jan-19	
15-Feb-19	Labour Laws	<i>Payment of ESI challan</i>	Jan-19	
15-Feb-19	Income Tax	<i>Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending December 31, 2018</i>	Oct-18 to Dec 18	
20-Feb-19	GST	<i>Monthly GST ReturnGSTR-3B</i>	Jan-19	GSTR-3B
<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>		

**COMPILED BY**

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

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