

Tax Compliance Almanac

Date	Action	to remind	status
7-Jan-18	Monthly TDS payment		
10-Jan-18	Monthly GSTR -1 for the Months of July 2017 to November 2017		
10-Jan-18	Quarterly GSTR -1 for Jul 2017 to Sept 2017		
18-Jan-18	GSTR - 4 for Oct 2017 to Dec 2017		
22-Jan-18	GSTR - 3B for Dec 2017 along with payment of GST		
31-Jan-18	TDS return for the quarter ended 31st Deember 2017		
1-Feb-18	Union budget		
7-Feb-18	Monthly TDS payment		
10-Feb-18	Monthly GSTR - 1 for the month of December 2017		
15-Feb-18	Quarterly GSTR -1 for Oct 2017 to Dec 2017		
15-Feb-18	Issue of form 16A for the quarter		
20-Feb-18	GSTR - 3B for Jan 2018 along with payment of GST		
1-Mar-18	advance tax working for March		
10-Mar-18	Monthly GSTR -1 for the Month of January 2018		
15-Mar-18	payment of advance tax		
20-Mar-18	GSTR - 3B for Feb 2018 along with payment of GST		
10-Apr-18	Monthly GSTR -1 for the Month of February 2018		
20-Apr-18	GSTR - 3B for March 2018 along with payment of GST		
30-Apr-18	Monthly TDS payment - for March provisions		
30-Apr-18	Quarterly GSTR -1 for Jan 2018 to March 2018		
7-May-18	Monthly TDS payment		
10-May-18	Monthly GSTR -1 for the Month of March 2018		
31-May-18	TDS return for the quarter		
15-Jun-18	Issue of form 16 to employees and Form 16A for quarter		
1-Jun-18	advance tax working for June		
7-Jun-18	Monthly TDS payment		
15-Jun-18	payment of advance tax - 15%		

7-Jul-18	Monthly TDS payment
31-Jul-18	TDS return for the quarter
15-Aug-18	Issue of form 16A for the quarter
31-Jul-18	Filing of income tax return for all non-audit assessees
7-Aug-18	monthly payment of TDS
1-Sep-18	advance tax working for Sept
7-Sep-18	Monthly TDS payment
15-Sep-18	payment of advance tax
30-Sep-18	filing of Income Tax Return for corporate assessees with tax audit and no transfer pricing
7-Oct-18	Monthly TDS payment
31-Oct-18	TDS return for the quarter
15-Nov-18	Issue of form 16A for the quarter
7-Nov-18	Monthly TDS payment
30-Nov-18	filing for form 3CEB and income tax return for thereof
1-Dec-18	advance tax working for Dec
7-Dec-18	Monthly TDS payment
15-Dec-18	payment of advance tax

**** GST Returns due dates for FY 2018-2019 not known as of now