

DUE DATES of MONTH OF RETURN SEPT 2019

CATEGORY OF TAXPAYER	DUE DATE
TDS/TCS Payment for the month of July	7th September, 2019
Advance Tax : 2nd Installment for A Y 2020-21	15th September, 2019
ESIC/PF Payment for the month of July	15th September, 2019
Audit Report Under Section 44AB for the A Y 2019-20 in the case of corporate assessee or non-corporate assessee (Who is required to submit his/its return of income on September 30,2019)	30th September, 2019

CATEGORY OF TAXPAYER	RETURN	PERIOD	DUE DATE
Monthly Output Turnover exceeding Rs.1.5 Cr or opted to file Monthly Return	GSTR-1	August, 2019	11th September, 2019 Shailesh (M) 9870381515
Monthly ISD Return	GSTR-6	August, 2019	13th September, 2019
Monthly GST Return	GSTR-3B	August, 2019	20th September, 2019
Monthly GST Return (Flood affected distir)	GSTR-3B	July, 2019	20th September, 2019



With Best Regards,
White Horse (Wealth Management) &
C A Professionals (Reg.)

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