



Compliance Calendar 2018

Compiled by ASK Solutions



Calendar 2018

Notes

January						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
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February						
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March						
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April						
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August						
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GST Due Dates are mentioned as per GST Law
Please check re-scheduled Dates for GST

7th of every month - TDS / TCS Payment
 10th of every month - GSTR-1 Statement
 10th of every month - GSTR-7, GSTR-8 Return
 13th of every month - GSTR-6 Return
 15th of every month - GSTR-2 Statement
 15th of every month - PF Payment
 15-03,15-06,15-09,15-12 - Advance Income Tax
 15-01,15-04,15-07,15-10 - TCS Returns
 18th of every month - GSTR-4 Return
 20th of every month - GSTR-3, GSTR-5, GSTR-5A
 21st of every month - ESIC Payment
 Last day of every month - MPT Payment and Returns
 31-07,30-09,30-11 - Income Tax Returns
 31-12 - GSTR Annual Returns GSTR-9,9A,9B
 31-01,31-05,31-07,31-10 - TDS Returns
 31-03 - Timebarring Income Tax Returns

Due Dates dependent on event date are not mentioned e.g. under Companies Act

Our Websites -

Mera Consultant - www.meraconsultant.com
Mera Advisor - www.meraadvisor.com
Mera Client - www.meraclient.com
Mera Tax - www.meratax.com
Mera CA - www.meraca.com
Mera Solution - www.merasolution.com

* Central Government holidays



JANUARY 2018

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FEBRUARY 2018

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MARCH 2018

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APRIL 2018

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MAY 2018

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