Due Dates for the month of January 2018

DATE	PARTICULARS
07-01-2018	Income Tax Due date for deposit of Tax deducted/ collected for the month of December, 2017.
10-01-2018	GST Filing of returns by registered person with aggregate turnover upto 1.50 crores. (GSTR-1) for July to September 2017.
10-01-2018	GST Filing of returns by registered person with aggregate turnover more than 1.50 crores. (GSTR-1) for July to November 2017.
15-01-2018	Income Tax Due date for furnishing of Form 24G by an office of the Government where TDS for the month of December, 2017 has been paid without the production of a challan.
15-01-2018	PF Monthly PF payment for December 2017
15-01-2018	Income Tax Due date for issue of TDS Certificate for tax deducted u/s 194-IA in the month of December, 2017
15-01-2018	ESIC payment for the month of December 2017
15-01-2018	TCS returns for the quarter ending December 2017
18-01-2018	Quarterly return for composition dealer GSTR-4 for October to December 2017
20-01-2018	GST monthly return for the month of December 2017 (GSTR-3B)
25-01-2018	Provident Fund (includes EDLI) PF Return filing for December 2017
30-01-2018	Income Tax Monthly challan-cum- statement for December 2017 of TDS u/s 194IA (FORM 26QB)
31-01-2018	GST Filing of returns by a NRI taxable person (July-Dec.) (GSTR-5)
31-01-2018	FORM GSTR-5A (Details of Supplies of Online Information and Database Access or Retrieval Services by a person located outside India made to Non-Taxable persons in India) for the months of July, August, September, November, and December, 2017
31-01-2018	FORM GST ITC-01 (Declaration for claim of Input Tax credit under Sub-section(1) of Section 18) by the registered persons, who have become eligible during the months of July, August, September, October, and November, 2017
31-01-2018	FORM GST CMP-03 (Intimation of details of stock on date of opting for composition levy)
31-01-2018	TDS returns for the quarter ending December 2017

Regards
ACA SOURAV BAGARIA

https://acasouravbagaria.wordpress.com/