

Compliance Calendar for July, 2018

TEAM – SHARMA BARAI & CO. LLP (Practising Company Secretaries, Bilaspur)

S.No	Particulars of Compliance	Forms/returns	Due Date
Compliances Calendar for GST			
1.	Return of outward supplies of taxable goods and/or services for the Month of June 2018 (for Assesses having turnover exceeding 1.5 Cr.)	GSTR -1	10-07-2018
2.	Quarterly Return for Composition Scheme Dealer	GSTR 4	18-07-2018
3.	Simple GSTR return for the Month of June 2018.	GSTR-3B	20-07-2018
4.	Filing of Quarterly GSTR-1 for April 2018 to June 2018.	Quarterly GSTR-1	31-07-2018
5.	Filing of GSTR-6 for the months from July 2017 to June 2018.	GSTR 6	31-07-2018
Compliances Calendar for ESI and PF Payments			
6.	PF Payment for June 2018.	ECR	15-07-2018
7.	ESIC Payment for June 2018	ESI Challan	15-07-2018
Compliances Calendar for Income Tax Act			
8.	Deposit of tax deducted/collected at source for June 2018 (TDS & TCS)	Challan No.ITNS- 281, Form 26QB (Purchase of Property)	07-07-2018
9.	Due date for deposit of TDS for the period April 2018 to June 2018 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H.	-	07-07-2018
10.	Issue of TDS Certificate for tax deducted under section 194-IA (TDS on Immovable property) & under 194-IB (TDS on Certain Rent payment) in the month of May, 2018.	-	15-07-2018
11.	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) for quarter ending June, 2018	Form No. 15CC	15-07-2018
12.	Quarterly statement of TCS deposited for the quarter ending 30 June, 2018	-	15-07-2018
13.	Due date for furnishing of Form by an office of Government where TDS for June 2018 has been paid without the production of a challan.	Form 24G	15-07-2018
14.	Upload the declarations received from recipients in Form No. 15G/15H during the quarter ending June, 2018.	-	15-07-2018
15.	Quarterly TCS certificate in respect of tax collected by any person for the quarter ending June 30, 2018	-	30-07-2018
16.	Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IA(TDS on Immovable property) & under Section 194-IB(TDS on Certain Rent payment) in the Month of June, 18.	-	30-07-2018

17.	Filing of Quarterly Income Tax Return for 1st Quarter eTDS Return.	Form No 24Q and Form No. 27A	31-07-2018
18.	Income Tax Return for the Assessment Year 2018-19 (for all assessee other than (a) corporate-assessee or (b) non-corporate assessee (whose books are subject to audit) or (c) working partner of a firm whose accounts are required to be audited or (d) an assessee under section 92E)	ITR e-Filing	31-07-2018
19.	Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending June 30, 2018	-	31-07-2018
20.	Statement by scientific research association, university, college or other association or Indian scientific research company as required by rules 5D, 5E and 5F (if due date of submission of return of income is July 31, 2018)	-	31-07-2018
21.	Application in Form 9A for exercising the option available under Explanation to section 11(1) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on or before July 31, 2018).		31-07-2018
22.	Statement to be furnished to accumulate income for future application under section 10(21) or 11(2) (if the assessee is required to submit return of income on or before July 31, 2018)	Form No. 10	31-07-2018
23.	Due date for claiming foreign tax credit, upload statement of foreign income offered for tax for the previous year 2017-18 and of foreign tax deducted or paid on such income. (If the assessee is required to submit return of income on or before July 31, 2018.)	Form No. 67	31-07-2018
Compliances Calendar for FEMA			
24.	Filing of Annual statement of Assets and Liabilities for FY 2017-18 with RBI (applicable in case of company having foreign investment)	FLA Return	15-07-2018
Compliances Calendar for LODR/SEBI			
25.	Corporate Governance under Regulation 27(2)		15-07-2018
26.	Shareholding Pattern under Regulation 31		21-07-2018
27.	Statement of deviation or variation under Regulation 32(1)		21-07-2018
28.	Statement of Investor Complaints under Regulation 13(3)		21-07-2018
29.	Reconciliation of share capital audit report	-	30-07-2018