

Compliance Calendar For the month of Sep'19

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Income tax:

7th Sep	TDS/TCS Deposit for the month of Aug'19
14th Sep	Issue of TDS certificate for tax deducted u/s 194-IA and 194-IB
15th Sep	Advance tax 2nd instalment payment (45% of estimated financial year 2019-20 tax)
30th Sep	Furnishing challan cum return statement for TDS deducted u/s 194-IA and 194-IB for Aug'19
30th Sep	Statement by scientific research association, university, college or other association or Indian scientific research company as per rules 5D, 5E and 5F (if due date of filing of ITR is 30th Sep, 2019)
30th Sep	Filing ITR by assessee who are not having any international transactions or specified domestic transactio (a) corporate assessee (b) non corporate assessee (whose books of account are required to be audited) (c) working partner of firm (whose accounts are required to be audited)
30th Sep	Submit copy of audited accounts to the Secretary, Department of Scientific and Industrial Research in case company is eligible for weighted deduction under section 35(2AB)

GST:

10th Sep	GSTR - 7 (TDS) for the month of Aug'19
10th Sep	GSTR - 8 (TCS) for the month of Aug'19
11th Sep	GSTR - 1 (Outward supplies) for the month of Aug'19
13th Sep	GSTR - 6 (ISD) for the month of Aug'19
20th Sep	GSTR - 3B (monthly summary return) for the month of Aug'19
20th Sep	GST RET - 1 (under implementation phase)

PF and ESI Compliances:

15th Sep	Payment of PF for the month of Aug'19
15th Sep	Payment of ESI for the month of Aug'19

RBI and Secretarial:

30th Sep	BEN-2: Due date is extended from 31st July to 30th Sept'19 without any penalty
30th Sep	RBI Annual Activity Certificate
---	Filing of annual financial statement with in 60 days of AGM (AOC-4)
---	Filing of annual return with in 60 days of AGM (MGT-7)
---	Cost Audit Report with in 30 days from the receipt of report (CRA-4)
---	Filing of other resolutions with 30 days of Board Meeting (MGT-14)

Prepared by

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