DUE DATES FOR THE MONTH OF JANUARY, 2019

Due date for filing GSTR-1 for m/o Dec 2018 — Applicable for taxpayers with Annual Aggregate turnover Above Rs. 1.50/- Crore or opted to file monthly Return (Rs. One Crore Fifty Lacs) only. 18-01-2019 Due date for filing GSTR-4 (to be filed by a Composition Dealer) for the period from Oct to Dec 2018. 20-01-2019 GSTR-3B for the m/o Dec 2018. Pay due Tax till this date. 31-01-2019 Due date for filing GSTR-1 for Oct to Dec 2018 → Applicable for taxpayers with Annual Aggregate turnover BELOW Rs. 1.50/- Crore. Due date for filing GSTR-7 (to be filed by the persons who is required to deduct TDS under GST for the period from Oct to Dec 2018. 31-01-2019 Due date for filing GSTR-8 (to be filed by the persons who are required to deduct TDS under GST for the period from Oct to Dec 2018. B. Due dates for Compliance under Income tax 07-01-2019 Due date for deposit of tax deducted /collected at source for m/o Dec 2018. 14-01-2019 Due date for issue of TDS Certificate for tax deducted under section 194-IA (TDS on Immovable property) in m/o Nov 2018 14-01-2019 Due date for issue of TDS Certificate for tax deducted under section 194-IB (TDS on Certain Rent payment) in m/o Nov 2018 Due date for furnishing of Form 24G by an office of the Government where TDS for the month of Dec 2018 has been paid without the production of a challan. 15-01-2019 Quarterly statement of TCS deposited for the quarter ending December 31, 2018 30-01-2019 Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IA (TDS on Immovable property) in m/o Dec 18. 30-01-2019 Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IB (TDS on Immovable property) in m/o Dec 18. 31-01-2019 Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IB (TDS on Certain Rent payment) in m/o Dec 18. 31-01-2019 Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IB (TDS on Certain Rent payment		A. Due dates for Compliances under GST
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