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Tax Compliance calendar for the month of January - 2019

Due Date	Details	Form or Challan	Act
07-Jan-19	Due date for deposit of Tax deducted/collected for the month of December, 2018.	Form 24G	Income tax
07-Jan-19	Due date for deposit of TDS for the period October 2018 to December 2018 When Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H.	Challan 281	Income tax
11-Jan-19	Monthly return for December 2018 - Persons having aggregate turnover of more than 1.5 crore rupees in the preceding financial year or the current financial year.	GSTR-1	GST
14-Jan-19	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of November, 2018	Form 26QB	Income tax
14-Jan-19	Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of November, 2018	Form 26QC	Income tax
15-Jan-19	Due date for furnishing of Form 24G by an office of the Government where TDS for the month of December, 2018 has been paid without the production of a challan	Form 24G	Income tax
15-Jan-19	Quarterly statement of TCS deposited for the quarter ending December 31, 2018	Challan 281	Income tax
15-Jan-19	Due date for furnishing of Form 15G/15H declarations received during the quarter ending December, 2018	Form 15G/15H	Income tax
15-Jan-19	Payment of ESI for December	ESI Challan	ESI
15-Jan-19	E-payment of PF for December	Electronic Challan cum return (ECR)	Provident Fund
20-Jan-19	GSTR Return summary for December 2018	GSTR-3B	GST
20-Jan-19	Return of inward and outward supplied for Dec by Non-resident foreign taxable person	GSTR-5 & 5A	GST
30-Jan-19	Quarterly TCS certificate in respect of tax collected for the quarter ending December 31, 2018	Form no 3CH	Income tax

30-Jan-19	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of December, 2018	Form 26QB	Income tax
30-Jan-19	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of December, 2018	Form 26QC	Income tax
31-Jan-19	Quarterly statement of TDS deposited for the quarter ending December 31, 2018	Challan 281	Income tax
31-Jan-19	For the class of registered persons who could not submit the said form on account of technical difficulties on the common portal and whose cases have been recommended by the Council.	GST TRAN-1	GST
31-Jan-19	Quarterly return for Oct - Dec 2018 - Persons having aggregate turnover of up to 1.5 crore rupees in the preceding financial year or the current financial year.	GSTR-1	GST
31-Jan-19	Return for Tax deducted at source	GSTR-7	GST

For compliance and advisory services AIPMA members may contact directly to CA Pathik Shah on Email: shahpathik123@gmail.com or Tel: 9870148084