

April, 2019

Compliance Due Date	Concerned (Reporting) Period	Compliance Detail	Applicable To
7 th April, 2019	March, 2019	Deposit of Tax Deducted	Non-government deductors
11 th April, 2019	March, 2018	File GSTR 1	Taxpayers with Annual Turnover more than INR 1.5 Cr
14 th April, 2019	February, 2019	Issue TDS Certificates u/s 194IA and 194IB	All deductors
20 th April, 2019	March, 2019	File GSTR 3B	GST Taxpayers
30 th April, 2019	March, 2019	Challan-cum-statement for TDS u/s 194IA and 194IB	All deductors
30 th April, 2019	January to March, 2019	File GSTR 1	Taxpayers with Annual Turnover up to INR 1.5 Cr

May, 2019

Compliance Due Date	Concerned (Reporting) Period	Compliance Detail	Applicable To
7 th May, 2019	April, 2019	Deposit of Tax Deducted	Non-government deductors
11 th May, 2019	April, 2018	File GSTR 1	Taxpayers with Annual Turnover more than INR 1.5 Cr
15 th May, 2019	March, 2019	Issue TDS Certificates u/s 194IA and 194IB	All deductors
15 th May, 2019	January to March, 2019	Quarterly statement of TCS deposited	TCS collector
30 th May, 2019	April, 2019	Challan-cum-statement for TDS u/s 194IA and 194IB	All deductors
30 th May, 2019	ending on 31 st March, 2019	File Form 11 (Annual Return) with MCA	All LLPs
31 st May, 2019	January to March, 2019	Quarterly statement of TDS deposited	All deductors

June, 2019

Compliance Due Date	Concerned (Reporting) Period	Compliance Detail	Applicable To
7 th June, 2019	May, 2019	Deposit of Tax Deducted	Non-government deductors
11 th June, 2019	May, 2018	File GSTR 1	Taxpayers with Annual Turnover more than INR 1.5 Cr
14 th June, 2019	April, 2019	Issue of TDS certificate u/s 194IA and 194IB	All deductors
15 th June, 2019	F.Y. 2018-19	Issue Form 16 to employees for TDS	All employers
15 th June, 2019	January to March, 2019	Quarterly TDS certificates (other than salary)	All deductors
15 th June, 2019	F.Y. 2019-20	1 st Instalment of Advance Tax	Taxpayers liable to pay advance tax
30 th June, 2019	May, 2019	Challan-cum-statement for TDS u/s 194IA and 194IB	All deductors
30 th June, 2019	F.Y. 2017-18	GST Annual Return – GSTR 9	GST Taxpayers filing GSTR-1, GSTR-2 and GSTR-3
30 th June, 2019	F.Y. 2017-18	GST Annual Return – GSTR 9A	Taxpayers opted for Composition Scheme
30 th June, 2019	F.Y. 2017-18	GST Annual Return – GSTR 9C	Taxpayers whose annual turnover exceeds INR 2 crores during the financial year
30 th June, 2019	–	File DIR-3 KYC with MCA	Every individual holding valid DIN with approved status as on 31 st March, 2019

July, 2019

Compliance Due Date	Concerned (Reporting) Period	Compliance Detail	Applicable To
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7 th July, 2019	June, 2019	Deposit of Tax Deducted	Non-government deductors
11 th July, 2019	June, 2018	File GSTR 1	Taxpayers with Annual Turnover more than INR 1.5 Cr
15 th July, 2019	May, 2019	Issue of TDS certificate u/s 194IA and 194IB	All deductors
15 th July, 2019	April to June, 2019	Quarterly statement of TCS Deposited	TCS collectors
30 th July, 2019	June, 2019	Challan-cum-statement for TDS u/s 194IA and 194IB	All deductors
31 st July, 2019	April to June, 2019	Quarterly statement of TDS deposited	All deductors
31 st July, 2019	F.Y. 2018-19	Income Tax Return Filing	All taxpayers other than companies or those not liable for a tax audit
31 st July, 2019	April to June, 2019	File GSTR 1	Taxpayers with Annual Turnover up to INR 1.5 Cr
August, 2019			
Compliance Due Date	Concerned (Reporting) Period	Compliance Detail	Applicable To
7 th August, 2019	July, 2019	Deposit of Tax Deducted	Non-government deductors
11 th August, 2019	July, 2018	File GSTR 1	Taxpayers with Annual Turnover more than INR 1.5 Cr
14 th August, 2019	June, 2019	Issue of TDS certificate u/s 194IA and 194IB	All deductors
15 th August, 2019	April to June, 2019	Quarterly TDS certificate (other than salary)	All deductors
30 th August, 2019	July, 2018	Challan-cum-statement for TDS u/s 194IA and 194IB	All deductors
September, 2019			
Compliance Due Date	Concerned (Reporting) Period	Compliance Detail	Applicable To

7 th September, 2019	August, 2019	Deposit of Tax Deducted	Non-government deductors
11 th September, 2019	August, 2018	File GSTR 1	Taxpayers with Annual Turnover more than INR 1.5 Cr
14 th September, 2019	July, 2019	Issue of TDS certificate u/s 194IA and 194IB	All deductors
15 th September, 2019	F.Y. 2019-20	2 nd Instalment of Advance Tax	Taxpayers liable to pay advance tax
30 th September, 2019	F.Y. 2018-19	Filing of Income Tax Return and Audit Report	Companies including other entities on which Audit provisions are applicable
30 th September, 2019	August, 2018	Challan-cum-statement for TDS u/s 194IA and 194IB	All deductors
30 th September, 2019	F.Y. 2018-19	Income Tax Audits	All Audit Assessee
30 th September, 2019	F.Y. 2018-19	Last day for holding AGM	Companies closing their subsequent financial year on 31 st March, 2019
October, 2019			
Compliance Due Date	Concerned (Reporting) Period	Compliance Detail	Applicable To
7 th October, 2019	September, 2019	Deposit of Tax Deducted	Non-government deductors
11 th October, 2019	September, 2018	File GSTR 1	Taxpayers with Annual Turnover more than INR 1.5 Cr
15 th October, 2019	August, 2019	Issue of TDS certificate u/s 194IA and 194IB	All deductors
15 th October, 2019	July to September, 2019	Quarterly statement of TCS Deposited	TCS collectors
15 th October, 2019	F.Y. 2018-19	File ADT-1 with MCA for Auditor's appointment, if applicable	Companies closing their subsequent financial year on 31 st March, 2019
31 st October, 2019	July to September, 2019	Quarterly statement of TDS deposited	All deductors
30 th October, 2019	September, 2018	Challan-cum-statement for TDS u/s 194IA and 194IB	All deductors

30 th October, 2019	July to September, 2019	Quarterly statement of TCS Deposited	TCS collectors
30 th October, 2019	F.Y. 2018-19	File AOC-4 (Financial Statements) with MCA	Companies closing their subsequent financial year on 31 st March, 2019
30 th October, 2019	Financial year ending on 31 st March, 2019	File LLP Form 8 (Statement of Account & Solvency)	All LLPs
31 st October, 2019	July to September, 2019	Quarterly statement of TDS deposited	All deductors
31 st October, 2019	July to September, 2019	File GSTR 1	Taxpayers with Annual Turnover up to INR 1.5 Cr
November, 2019			
Compliance Due Date	Concerned (Reporting) Period	Compliance Detail	Applicable To
7 th November, 2019	October, 2019	Deposit of Tax Deducted	Non-government deductors
11 th November, 2019	October, 2018	File GSTR 1	Taxpayers with Annual Turnover more than INR 1.5 Cr
14 th November, 2019	September, 2019	Issue of TDS certificate u/s 194IA and 194IB	All deductors
15 th November, 2019	July to September, 2019	Quarterly TDS certificate (other than salary)	All deductors
29 th November, 2019	F.Y. 2018-19	File MGT-7 (Annual Return) with MCA	Companies closing their subsequent financial year on 31 st March, 2019
30 th November, 2019	October, 2018	Challan-cum-statement for TDS u/s 194IA and 194IB	All deductors
30 th November, 2019	F.Y. 2018-19	Filing of Income Tax Return and Audit Report	Taxpayers having international transactions and liable to submit report under Section 92E
30 th November, 2019	F.Y. 2018-19	Report in Form 3CEB	Taxpayers having international transactions and liable to submit report under Section 92E
December, 2019			

Compliance Due Date	Concerned (Reporting) Period	Compliance Detail	Applicable To
7 th December, 2019	November, 2019	Deposit of Tax Deducted	Non-government deductors
11 th December, 2019	November, 2018	File GSTR 1	Taxpayers with Annual Turnover more than INR 1.5 Cr
15 th December, 2019	September, 2019	Issue of TDS certificate u/s 194IA and 194IB	All deductors
15 th September, 2019	F.Y. 2019-20	3 rd Instalment of Advance Tax	Taxpayers liable to pay advance tax
30 th December, 2019	November, 2018	Challan-cum-statement for TDS u/s 194IA and 194IB	All deductors