

Corporate Compliance Calendar : April 2017 to March 2018 (as on 1 April 2017)

		Quarter 1			Quarter 2			Quarter 3			Quarter 4		
Compliance	Details	Apr '17	May '17	Jun '17	Jul '17	Aug '17	Sep '17	Oct '17	Nov '17	Dec '17	Jan '18	Feb '18	Mar '18
Withholding tax (Monthly & Quarterly)	Deposit of withholding tax (within 7 days from end of month, for all months except March 2017)		7th	7th	7th	7th	7th	7th	7th	7th	7th	7th	7th
	Deposit of withholding tax (March 2017)	30th											
	Filing of withholding tax return (for all quarters except Jan-Mar 2017)				31st				31st			31st	
	Filing of withholding tax return (Jan-Mar 2017)		31st										
	Issue of TDS certificate (quarterly for non-salary payments, annually for salary payments)		For salary payments 31st	For non salary payments 15th		For non salary payments 15th			For non salary payments 15th			For non salary payments 15th	
Advance Tax (Quarterly)	Quarterly deposit of Advance Tax based on estimated annual total income of the year 2017-18			15th			15th			15th			15th
Tax Audit & Corporate Tax Return (Annual)	Transfer Pricing Report in Form 3CEB for FY 2016-17								30th				
	Corporate tax return for FY 2016-17		30th (Form 49C) - For Foreign companies having Liaison Office in India				30th (where transfer pricing laws are not applicable)		30th (where transfer pricing laws are applicable)				
Service tax (Monthly & Half-Yearly)	Deposit of service tax (for all months except March 2018)		6th	6th	6th	6th	6th	6th	6th	6th	6th	6th	6th
	Deposit of service tax (March 2018)												31st
	Filing of service tax return for Apr 2017 to Sep 2017 (transition into GST to be considered)							25th					
	Filing of service tax return for Oct 2016 to Mar 2017	25th											
Statutory audit (Annual)	Statutory audit for FY 2016-17						30th						
Goods and Service Tax (1st July 2017 onwards)	Registration/Migration to GST	30th											
	Return of outward supply for every month					10th	10th	10th	10th	10th	10th	10th	10th
	Return of inward supply for every month					15th	15th	15th	15th	15th	15th	15th	15th
	Monthly GST Return					20th	20th	20th	20th	20th	20th	20th	20th
Company law (Quarterly, Annual & Event Based)	Board of Directors' meetings	Atleast 4 Quarterly Board Meetings in a year											
	Annual General Meeting							30th					
	Filing of Form ADT-1 (appointment of auditor with Registrar of Companies)							Within 15 days of Annual General Meeting					
	Filing of Form AOC-4 with Registrar of Companies (annual report including balance sheet and profit and loss statement)							Within 30 days of Annual General Meeting					
	Filing of Form MGT-7 with Registrar of Companies (annual return)							Within 60 days of Annual General Meeting					
RBI / Foreign exchange law	Filing of Annual statement of assets and liabilities for FY 2016-17 with RBI (applicable in case of company having foreign investment)				15th								

Notes:

- i. The calendar captures only key compliance dates of audit, tax and regulatory requirements and does not include any situation specific date
- ii. Due dates mentioned in the calendar are based on existing provisions of law.
- iv. Due dates under GST are incorporated based on concurrent GST law..