

April 2019		May 2019		June 2019		July 2019			
Date	Compliance	Date	Compliance	Date	Compliance	Date	Compliance		
7	Deposit of withholding tax (TDS) for Mar 2019	7	Deposit of withholding tax for April 2019	7	Deposit of withholding tax for May 2019	7	Deposit of withholding tax for Jun 2019		
11	Filing of Monthly GSTR 1 for Mar 2019	11	Filing of Monthly GSTR 1 for April 2019	11	Filing of Monthly GSTR 1 for May 2019	10	Issue of salary TDS certificate for FY 2018-19 to employees		
15	Deposit of PF & ESI contribution for Mar 2019	15	Deposit of PF & ESI contribution for Apr 2019	15	<ul style="list-style-type: none"> <li>• Deposit of PF &amp; ESI contribution for May 2019</li> <li>• Issue of (non-salary) TDS certificate for Jan – Mar 2019</li> <li>• Deposit of 15% of Advance Tax</li> </ul>	11	Filing of Monthly GSTR 1 for June 2019		
22	Filing of GSTR 3B (Summary return) for Mar 2019	20	Filing of GSTR 3B (Summary return) for April 2019			15	• Deposit of PF & ESI contribution for June 2019		
31	Filing of Quarterly GSTR 1 for Jan 2019 to Mar 2019	30	<ul style="list-style-type: none"> <li>• Filing of Annual Return in Form FC-4 for FY 2018-19 by Liaison / Branch / Project office in India</li> <li>• Form 49C for Foreign Companies having Liaison Office in India</li> </ul>			20	Filing of GSTR 3B (Summary return) for May 19	20	Filing of GSTR 3B (Summary return) for June 2019
		31	<ul style="list-style-type: none"> <li>• Filing of withholding tax return for (non-salary) Jan - Mar 2019</li> <li>• Filing of Form 61A (Statement of Financial Transactions)</li> </ul>			30	<ul style="list-style-type: none"> <li>• Filing of DPT-3 form</li> <li>• Filing of DIR-3 KYC with Registrar of Companies</li> <li>• Filing of withholding tax return for (salary) Jan - Mar 2019</li> </ul>	30	Filing of return of significant beneficial ownership in Form BEN-2
31						31	<ul style="list-style-type: none"> <li>• Personal tax returns of expatriate and local staff for FY 2018-19</li> <li>• Filing of Annual statement of assets and liabilities for FY 2018-19 with RBI (applicable in case of company having foreign investment)</li> <li>• Filing of withholding tax return for Apr-Jun 2019</li> </ul>		
August 2019		September 2019		October 2019		November 2019			
Date	Compliance	Date	Compliance	Date	Compliance	Date	Compliance		
7	Deposit of withholding tax for Jul 2019	7	Deposit of withholding tax for Aug 2019	7	Deposit of withholding tax for Sep 2019	7	Deposit of withholding tax for Oct 2019		
11	Filing of Monthly GSTR 1 for Jul 2019	11	Filing of Monthly GSTR 1 for Aug 2019	11	Filing of Monthly GSTR 1 for Sep 2019	11	Filing of Monthly GSTR ANX-1 for Oct 2019		
15	<ul style="list-style-type: none"> <li>• Deposit of PF &amp; ESI contribution for Apr 2019</li> <li>• Issue of (Non-Salary) TDS certificate for Apr-Jun 2019</li> </ul>	15	<ul style="list-style-type: none"> <li>• Deposit of PF &amp; ESI contribution for Aug 2019</li> <li>• Deposit of 45% of Advance Tax</li> </ul>	15	Deposit of PF & ESI contribution for Sep 2019	15	<ul style="list-style-type: none"> <li>• Deposit of PF &amp; ESI contribution for Oct 2019</li> <li>• Issue of (non-salary) TDS certificate for Jul – Sep 2019</li> </ul>		
20	Filing of GSTR 3B (Summary return) for July 2019	20	Filing of GSTR 3B (Summary return) for Aug 2019	20	Filing of GSTR 3B (Summary return) for Sep 2019	20	<ul style="list-style-type: none"> <li>• Filing of GSTR 3B (Summary return) for Oct 2019</li> <li>• Filing of FORM GST PMT-08 for Oct 2019</li> </ul>		
		30	<ul style="list-style-type: none"> <li>• Corporate tax return for FY 2018-19 (where transfer pricing laws are not applicable)</li> <li>• Statutory audit for FY 2018-19</li> <li>• Annual General Meeting compliances*</li> <li>• Filing of Form FC-3 (Annual accounts and list of places of business in India) with ROC for FY 2018-19 by Liaison/Branch/Project office in India</li> <li>• Filing of Tax Audit Report u/s 44AB</li> <li>• Filing of Annual activity certificate, Audited financials and reporting with Police for FY 2018-19 by Liaison/Branch/Project office in India</li> </ul>	30	Filing of Form MSME-1 with Registrar of Companies	30	<ul style="list-style-type: none"> <li>• Corporate tax return for FY 2018-19 (where transfer pricing laws are applicable)</li> <li>• Transfer Pricing Report in Form 3CEB for FY 2018-19</li> <li>• Country-by-Country Report in Form 3CEAA for FY 2018-19</li> </ul>		
				31	<ul style="list-style-type: none"> <li>• Filing of withholding tax return for Jul – Sep 2019</li> <li>• Filing of Quarterly GSTR 1 for July 2019 to Sep 2019</li> </ul>				
December 2019		January 2020		February 2020		March 2020			
Date	Compliance	Date	Compliance	Date	Compliance	Date	Compliance		
7	Deposit of withholding tax for Nov 2019	7	Deposit of withholding tax (TDS) for Dec 2019	7	Deposit of withholding tax for Jan 2020	7	Deposit of withholding tax for Feb 2020		
11	Filing of Monthly GSTR ANX-1 for Nov 2019			15	Deposit of PF & ESI contribution for Dec 2019	15	<ul style="list-style-type: none"> <li>• Issue of (non-salary) TDS certificate for Oct 2019 to Dec 2019</li> </ul>	15	<ul style="list-style-type: none"> <li>• Deposit of PF &amp; ESI contribution for Feb 2020</li> <li>• Deposit of 100% of Advance Tax</li> </ul>
15	<ul style="list-style-type: none"> <li>• Deposit of PF &amp; ESI contribution for Nov 2019</li> <li>• Deposit of 75% of Advance Tax</li> </ul>	20	Filing of GST RET-1 for Dec 2019	20	Filing of GSTR RET-1 for Jan 2020	20	Filing of GSTR RET-1 for Feb 2020		
20	<ul style="list-style-type: none"> <li>• Filing of GSTR 3B (Summary return) for Nov 2019</li> <li>• Filing of FORM GST PMT-08 for Nov 2019</li> </ul>	31	<ul style="list-style-type: none"> <li>• Filing of withholding tax return for Oct - Dec 2019</li> <li>• Filing of Quarterly GST-RET-01 for Oct - Dec 2019</li> </ul>						
31	Filing of GST Annual Return for FY 2018-19 in Form GSTR-9,9A and 9C								

**\* Annual General Meeting Compliances:-**

Last date for Annual General Meeting – 30 September 2019

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**

Board of Directors' meetings: At least **4 Quarterly Board Meetings in a year.**

Dates of filing GST returns given above are as per GST Act, Notifications and Press Release issued till 15th July, 2019