

A. Due dates for Compliances under GST for the Month of June 2018

- **10-06-2018**- Due date for filing **GSTR -1** for the Month of May 2018 – Applicable for taxpayers with Annual Aggregate turnover **More than 1.50/- Crore (Rs. One Crore Fifty Lacs only)**
- 20-06-2018- **GSTR-3B** for the Month of May 2018 Pay due Tax till this date. (Earlier it was filed required to be filed before GSTR-1 & but now from May onwards GSTR-1 is to be filed first so data needs to be finalized before 10th itself.
- **30-06-2018** Due date of – **Tran – 2**. Registered persons under GST but unregistered under old regime. A dealer or trader who does not have documents of duty paid in previous regime. **Last Chance to claim Input tax Credit on Stock of 30.06.2017.**
- Time period for filing GSTR-2 & GSTR-3 for July 2017 – March 2018 will be subsequently notified.
- RFD-10:- Eighteen months after end of the quarter for which refund is to be claimed
- 01-06-2018- E Way Bill for Intra state Movement of Goods Mizoram, Odisha, Punjab, Chhattisgarh, Goa and Jammu & Kashmir. Besides, Tamil Nadu & West Bengal will roll out on June 2 & June 3 respectively.

B. Due dates for Compliance under Income tax for the Month of June 2018

- 07-06-2018- Due date for deposit of tax deducted/collected at source for m/o May 2018
- 15-06-2018 – Due date for furnishing of Form 24G by an office of Government where TDS for m/o May 2018 has been paid without the production of a challan.
- 14-06-2018- Due date for issue of TDS Certificate for tax deducted under section 194-IA (TDS on Immovable property) in m/o April 2018
- 14-06-2018 – Due date for issue of TDS Certificate for tax deducted under section 194-IB (TDS on Certain Rent payment) in m/o April 2018
- 15-06-2018 – Quarterly TDS certificates (in respect of tax deducted for payments other than salary) for quarter ending March 31, 2018
- 15-06-2018 – TDS certificates in respect of tax deducted for salary for financial year 2017-18.
- 15-06-2018 – First installment of advance tax for the assessment year 2019-20 (Financial Year 2018-19)
- **29-06-2018** – Due date for e-filing of a statement (in Form No. 3CEK) by an eligible investment fund under section 9A in financial year 17-18.
- 30-06-2018 – Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IA (TDS on Immovable property) in m/o May 18.
- 30-06-2018 – 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 May 18.
- 30-06-2018 – Return in respect of securities transaction tax for financial year 17-18

- 30-06-2018 – Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of quarter ending March 31, 2018
- 30 -06-2018 – Statement to be furnished (in Form No. 64C) by Alternative Investment Fund (AIF) to units holders in respect of income distributed during previous year 2017-18
- 30 -06-2018 – Report by an approved institution/public sector company under Section 35AC(4)/(5) for year ending March 31, 2018
- 30-06-2018 – Due date for furnishing of statement of income distributed by business trust to its unit holders during financial year 2017-18.

C. Due dates for Compliances under ESI, PF Acts for the Moth of June 2018

- 15-06-2018- PF Payment for m/o May 2018.
- 15-06-2018- ESIC Payment for m/o May 2018
- 25-06-2018 – PF Return filling for May -2018 (including pension and Insurance scheme forms)

DAadhaarLinking

30-06-2018 – CBDT extended deadline for the PAN-Aadhaar linking to June 30, 2018.