

# DUE DATE CHART FOR THE MONTH OF DECEMBER-2018

<b>Due Date</b>	<b>Category</b>	<b>Description</b>
07-12-2018	<b>Income Tax</b>	Due date for deposit of TDS/TCS for the month of November, 2018. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan.
11-12-2018	<b>GST</b>	Monthly return for registered persons with aggregate turnover of more than Rs.1.50 crores for the month of November 2018 (GSTR-1).
14-12-2018	<b>Income Tax</b>	Due date for issue of TDS Certificate for tax deducted under section 194-IA/194-IB in the month of September, 2018.
15-12-2018	<b>Income Tax</b>	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending September 30, 2018.
15-12-2018	<b>Income Tax</b>	Due date for furnishing of Form 24G by an office of the Government where TDS for the month of November, 2018 has been paid without the production of a challan.
15-12-2018	<b>Provident Fund</b>	Monthly PF payment for November 2018.
15-12-2018	<b>ESIC</b>	ESIC payment for the month of November 2018.
20-12-2018	<b>GST</b>	GST monthly return (GSTR 3B) for the month of November 2018.
30-12-2018	<b>Income Tax</b>	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA/194-IB in the month of November, 2018
31-12-2018	<b>H-VAT</b>	Due date for furnishing of Annual H-VAT Return (Form-R2) for FY' 2017-18 under Haryana Value Added Tax Act.
31-12-2018	<b>Company Law</b>	Due date for furnishing of Annual Accounts with ROC for FY' 2017-18 under Companies Act, 2013.
31-12-2018	<b>GST</b>	Due date for furnishing of Annual Return (i.e. GSTR-9) for FY' 2017-18.
31-12-2018	<b>GST</b>	Due date for furnishing of GST Reconciliation Statement (i.e. GSTR-9C) for FY' 2017-18.