

Important Due dates (Till 31st January, 2019)

Sr. No.	Return / Form	Due date
1	<u>TDS forms</u>	
	26Q for Quarter ended december, 2018	31st January, 2019
	24Q for Quarter ended december, 2018	31st January, 2019
	27EQ for Quarter ended december, 2018	31st January, 2019
	Form 15G / 15H for Quarter ended december, 2018	15th January, 2019
2	<u>GSTR</u>	
	Form GSTR-3B for the month ended December 2018	20th January, 2019
	Form GSTR-1 for the month ended December 2018	For all taxpayers having aggregate annual turnover exceeding Rs. 1.5 Cr. 11th January, 2019
	Form GSTR-1 for the month ended December 2018	For all taxpayers having aggregate annual turnover not more than Rs. 1.5 Cr. 31st January, 2019
	Form GSTR-7 for the month ended October 2018	31st January, 2019
	Form GSTR-4 for the Quarter ended October 2018	18th January, 2019
3	<u>VAT (Gujarat)</u>	
	Form 217 (Vat Audit) for the quarter ended 30th June, 2018 under the Financial year ended 31st March, 2018	31st December, 2018
4	<u>Registrar of Companies</u>	
	Form AOC-4 Financial statement	31st December, 2018
	Form MGT-7 Annual return	31st December, 2018