

BPS Consultants LLP

159/3, Smruti building, Jawahar nagar, Goregaon (W), Mumbai - 400062

Tel: 9870148084 Email: shahpathik123@gmail.com

Tax Compliance calendar for the month of April - 2019

Income tax

Due Date	Particulars	Challan No.
07-04-2019	Deposit of TDS/TCS	ITNS 281
14-4-2019	Issuance of TDS certificate for tax deducted under section 194-IA/IB	16B/16C
30-4-2019	Furnishing of challan-cum-statement in respect of TDS under section 194-IA/IB	26QB/26QC
30-4-2019	Deposit of TDS	ITNS-281
30-4-2019	Deposit tax deducted at source in special cases.	ITNS-281
30-4-2019	PAN related information	61

GST

Due Date	Particulars	Challan No.
11-4-2019	Monthly statement of Outward Supply (Turnover exceeding Rs.1.50 Crores)	GSTR-1
18-4-2019	Return by Composition taxable person for the previous Quarter	GSTR-4
20-4-2019	Monthly Consolidated Return for the previous Month.	GSTR-3B
30-4-2019	Statement of Outward supply (Turnover up to Rs. 1.50 Crores)	GSTR-1

EPF & ESI Act

Due Date	Particulars
15-4-2019	Deposit of EPF & ESI Contribution

Last day of month- Due Date for payment and e-return filling of monthly PTRC.

Company Law

Due Date	Purpose of Form	Obligation
30-4-2019	KYC of Directors	Every Director of a company has to file a form DIR-3 KYC

“Whenever you see a successful business,

Someone once made a courageous decision”

For compliance and advisory services AIPMA members may contact directly to CA Pathik Shah on Email: shahpathik123@gmail.com or Tel: 9870148084