

BPS Consultants LLP

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Compliance Calendar - September 2019

Income Tax

Due Date	Particulars	Challan/Form No.
07-9-2019	Deposit of tax deducted or collected at source	ITNS-281
14-9-2019	Issuance of TDS certificate for tax deducted under section 194-IA/IB	16B/16C
15-9-2019	Deposit of advance income-tax	ITNS-280
30-9-2019	Furnishing of challan-cum-statement in respect of TDS under section 194-IA/IB	26QB/26QC
30-9-2019	Tax Audit of Accounts	3CA OR 3CB & 3CD
30-9-2019	Filing of Income-tax return	Form as notified by CBDT

GST

Due Date	Particulars	Challan/Form No.
11-9-2019	Monthly statement of outward supply (Turnover exceeding Rs. 1.50 crores)	GSTR-1
20-9-2019	Monthly consolidated Return for the previous month	GSTR-3B

EPF & ESI Act

Due Date	Particulars
15-9-2019	Deposit of EPF & ESI Contribution

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

Capital Gain

- If immovable property is held for more than 24 months, it is considered as long Term.
- In case of movable property, the said period is 36 months.

Particulars	Tax Rate
Short Term capital gain on share transaction on which STT is paid	15 %
Long Term capital gain on shares > 1 lac (without indexation)	10 %
Long Term Capital Gain	20 %

“ Quality is not an act, it is a Habit”

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