

# BPS Consultants LLP

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## Tax Compliance calendar for the month of February - 2019

### INCOME TAX

Due Date	Particulars	Challan/Form No.
07-02-2019	Deposit of tax deducted or collected at source.	ITNS-281
14-02-2019	Issuance of TDS certificate for tax deducted under section 194-IA/IB	16B/16C
15-02-2019	Issuance of (non-salary) TDS certificate by all deductors.	16A

### GST

Due Date	Particulars	Challan/Form No.
11-02-2019	Monthly Statement of Outward Supply (Turnover exceeding Rs. 1.50 Crores)	GSTR-1
20-02-2019	Monthly Consolidated Return for the previous Month.	GSTR-3B

### EPF & ESI Act

Due Date	Particulars
15-02-2019	Deposit of EPF & ESI Contribution.

### PTRC

Last day of month- Due Date for payment and e-return filling of Monthly

### Deduction u/S 80C

- Ensure tax saving investment in LIC, PPF, PF, NSC, 5Year Bank FD, ELSS Fund, Sukhanya Samruddhi, School Fees, Home Loan Repayment, New pension Scheme (NPS) upto **Rs. 1.5 Lakh**.
- Addition deduction upto Rs. 50,000 for self contribution to **NPS**

### 80D Health Insurance Premium

	Self & Family	Parents
Age	<60	<60
Max Premium	25000	25000
Age	>60	>60
Max premium	50000	50000
Age	<60	>60
Max Premium	25000	50000

### Other Deduction

- **Medical Expenditure** incurred on senior/very senior citizen (where no mediclaim policy is in force) Rs. 50000/-
- Expenses on preventive **Health Checkup** Rs. 5000.
- **Interest on Education Loan.**

**“A Head full of fears has no space for Dreams”**

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