

BPS Consultants LLP

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Compliance Calendar - July 2019

Income Tax

Due Date	Particular	Challan/Form no.
07-07-2019	Deposit of tax deducted or collected at source	ITNS-281
07-07-2019	Deposit of tax deducted at source in special cases.	ITNS-281
15-07-2019	Quarterly statement of TCS.	27EQ
15-07-2019	Issuance of TDS certificate for tax deducted under section 194-IA/IB	16C
30-07-2019	Issuance of quarterly TCS certificate.	27D
30-07-2019	Furnishing of challan-cum-statement in respect of TDS under section 194-IA/IB	26QB/26QC
31-07-2019	Filing of Income Tax Return.	Form as notified by CBDT
31-07-2019	Quarterly return by bank/public company/co-operative society regarding non-deduction of tax at source	26QAA
31-07-2019	Statement relating to scientific research	-
31-07-2019	Quarterly statement of TDS in case of deductors	24Q/26Q/27Q

GST

Due Date	Particulars	Challan/Form No.
11-7-2019	Monthly statement of outward supply(Turnover exceeding Rs.1.50 Crores)	GSTR-1
18-7-2019	Return by composition taxable person for the previous Quarter.	GTTR-4
20-7-2019	Monthly Consolidated Return for the previous month.	GSTR-3B
31-7-2019	Statement of Outward supply (Turnover up to Rs. 1.50 Crores)	GSTR-1

EPF & ESI Act

Due Date	Particulars
15-7-2019	Deposit of EPF & ESI Contribution

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

For compliance and advisory services AIPMA members may contact directly to CA Pathik Shah on Email: shahpathik123@gmail.com or Tel: 98701480