

BPS Consultants LLP

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

Tel: 9870148084 Email: shahpathik123@gmail.com

Compliance Calendar - June 2019

[a] Goods and Service Tax Act

PARTICULARS	Relevant Form	Due Date (June 2019)
Form GSTR-7 for the month of May 2019	GSTR-7	10 th
Furnishing statement by e-commerce companies for the month of May 2019	GSTR-8	
Return of outward supplies of taxable goods and/or services for the Month of May 2019 (for taxpayers having turnover exceeding INR 1.5 crore)	GSTR-1	11 th
Return for Input Service Distributor	GSTR-6	13 th
Simple GSTR return for the month of May 2019	GSTR-3B	20 th
GST Annual Return	GSTR 9A/9B/9C	30 th

[b] The Income-tax Act, 1961

PARTICULARS	Due Date (June 2019)
Due date for deposit of Tax deducted for the month of May, 2019	7 th
Issue of TDS Certificate for tax withheld during the month of May, 2019: 1. U/s 194-IA (TDS on immovable property) 2. U/s 194-IB (TDS on certain rent payment(s))	14 th
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of May, 2019: 1. U/s 194-IA (TDS on immovable property) 2. U/s 194-IB (TDS on certain rent payment(s))	7 th
Advance Tax Payment	15 th

[c].Other Statutory Compliance

PARTICULARS	Relevant Form Due Date (June 2019)
Employee State Insurance Return Filing	11 th
Provident Fund (PF) payment and Employee State Insurance(ESIC) payment	15 th
PF Return and PF Annual Return filing	25 th

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