

## BPS Consultants LLP

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

#### Income tax

Due Date	Particulars	Challan No.
07-5-2019	Deposit of TDS/TCS	ITNS-281
15-5-2019	Quarterly statement of TCS	27EQ
15-5-2019	Issuance of TDS certificate for tax deducted under section 194-IA/IB	16B/16C
30-5-2019	Furnishing of challan-cum-statement in respect of TDS under section 194-IA/IB	26QB/26QC
30-5-2019	Issuance of quarterly TCS	27D
30-5-2019	Statement as per section 285 read with rule 114DA	49C
31-5-2019	Quarterly return by banking company/public company/co-operative society regarding non-deduction of tax at source.	24Q/26Q/27Q
31-5-2019	Application for PAN	49A/49AA
31-5-2019	Statement of reportable account under section 285BA	61B

#### GST

Due Date	Particulars	Challan No.
11-05-2019	Monthly statement of Outward supply (Turnover exceeding Rs.1.50 Crores)	GSTR-1
20-5-2019	Monthly Consolidated Return for the previous month	GSTR-3B

#### EPF & ESI Act

Due Date	Particulars
15-5-2019	Deposit of EPF & ESI Contribution

30-5-2019 - Last Date for Enrollment for PTEC

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

“You’re in Business... To be Successful, Not to be Loved”

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