

GPSV & CO.
Chartered Accountants

Tax Compliance Calendar for April 2019

Sl No.,	Due Date	Particulars	Form
1	11 th April	Outward supply returns for the month of March 2019	GSTR 1
2	13 th April	Input Service Distributors returns for the month of Mar 2019	GSTR 6
3	15 th April	Monthly EPF Payment	
4	15 th April	Consolidated statements of Dues and remittances under EPF	Form 12A
5	15 th April	Monthly ESI payment	
6	18 th April	GST Quarterly returns by Composition dealers for the quarter ended Mar'19	GSTR 4
7	20 th April	Consolidated GST returns and payment of GST for the month of March 2019	GSTR 3B
8	20 th April	Karnataka Professional tax payment	Form 9-A
9	20 th April	Karnataka Professional tax returns	Form 5-A
10	25 st April	E filing of e- Form ACTIVE – Active Company Tagging Identities and Verification	ACTIVE
11	30 th April	Payment of TDS collected/deducted for the month of March 2019	ITNS 281
12	30 th April	Professional Tax Annual Renewal fees for FY 2019-20	Form 4-A
13	30 th April	Outward supply returns for the quarter ended March 2019 for dealers with turnover upto Rs. 1.5 crores	GSTR 1