

**GPSV & CO.**  
**Chartered Accountants**

**Tax Compliance Calendar for August 2019**

Sl No.,	Due Date	Particulars	Form
1	7 <sup>th</sup> August	Payment of TDS collected/deducted for the month of July 2019	ITNS 281
2	10 <sup>th</sup> August	Outward supply returns for the month of July 2019	GSTR 1
3	13 <sup>th</sup> August	Input service distribution returns for the month of July 2019	GSTR 6
4	15 <sup>th</sup> August	Monthly EPF Payment	
5	15 <sup>th</sup> August	Consolidated statements of Dues and remittances under EPF	Form 12A
6	15 <sup>th</sup> August	Issue of Form 16A for the quarter ended June 2019	Form 16A
7	15 <sup>th</sup> August	Monthly ESI payment	
8	20 <sup>th</sup> August	Consolidated GST returns and payment of GST for the month of July 2019	GSTR 3B
9	20 <sup>th</sup> August	Consolidated Employee Professional tax returns and payment for the month of July 2019	
10	31 <sup>st</sup> August	Filing of Income tax returns for the assessee (who are not liable to Tax Audit) for FY 2018-19	
11	31 <sup>st</sup> August	Filing of GST annual returns and audit report for FY 2017-18	GSTR-9 & 9C