

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

**Tax Compliance Calendar for July 2019**

Sl No.,	Due Date	Particulars	Form
1	7 <sup>th</sup> July	Payment of TDS collected/deducted for the month of June 2019	ITNS 281
2	11 <sup>th</sup> July	Outward supply returns for the month of June 2019	GSTR 1
3	13 <sup>th</sup> July	Input service distribution returns for the month of June 2019	GSTR 6
4	15 <sup>th</sup> July	Monthly EPF Payment	
5	15 <sup>th</sup> July	Consolidated statements of Dues and remittances under EPF	Form 12A
6	15 <sup>th</sup> July	Quarterly ETDS returns for TCS for the quarter ended June 2019	Form 27EQ
7	15 <sup>th</sup> July	Monthly ESI payment	
8	20 <sup>th</sup> July	Consolidated GST returns and payment of GST for the month of June 2019	GSTR 3B
9	30 <sup>th</sup> July	Issue of Form 27D for the quarter ended June 2019	Form 27D
10	31 <sup>st</sup> July	Quarterly ETDS returns (other than TCS) for the quarter ended June 2019	24Q, 26Q and 27Q
11	31 <sup>st</sup> July	Filing of Income tax returns for the assessee (who are not liable to Tax Audit) for FY 2018-19	