

GPSV & CO.
Chartered Accountants

Tax Compliance Calendar for August 2018

Sl No.,	Due Date	Particulars	Form
1	7 th August	Payment of TDS collected/deducted for the month of July 2018	ITNS 281
2	10 th August	Outward supply returns for the month of July 2018	GSTR 1
3	15 th August	Monthly EPF Payment	
4	15 th August	Consolidated statements of Dues and remittances under EPF	Form 12A
5	15 th August	Issue of Form 16A for the statement of 26Q quarter 1 of FY 2018-19 *	Form 16A
6	15 th August	Monthly ESI payment	
7	20 th August	Consolidated GST returns and payment of GST for the month of July 2018	GSTR 3B
8	20 th August	Karnataka Professional tax payment	Form 9-A
9	20 th August	Karnataka Professional tax returns	Form 5-A
10	31 st August	Filing of Income tax returns for the assessee (who are not liable to Tax Audit) for FY 2017-18	

***Note: Penalty of Rs.100 per day will attracted for every day during which the failure continues as per section 272A of the Act.**