

GPSV & CO.
Chartered Accountants

Tax Compliance Calendar for December 2018

Sl No.,	Due Date	Particulars	Form
1	7 th December	Payment of TDS collected/deducted for the month of November 2018	ITNS 281
2	11 th December	Outward supply returns for the month of November 2018	GSTR 1
3	13 th December	Input Service Distributors returns for the month of Nov 2018	GSTR 6
4	15 th December	Advance tax III instalment for FY 2018-19 (AY 2019-20)	
5	15 th December	Monthly EPF Payment	
6	15 th December	Consolidated statements of Dues and remittances under EPF	Form 12A
7	15 th December	Monthly ESI payment	
8	20 th December	Consolidated GST returns and payment of GST for the month of November 2018	GSTR 3B
9	20 th December	Karnataka Professional tax payment	Form 9-A
10	20 th December	Karnataka Professional tax returns	Form 5-A
11	31 st December	Audit report under section 31 (5) of Karnataka VAT Act for assessee with turnover exceeding Rs. 1 Crore for the period Apr'17 to Jun'17	VAT 240
12	31 st December	GST annual returns for FY 2017-18	GSTR 9/ 9A (Composition dealers)

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13	31 st December	GST Audit report for assessee with turnover exceeding Rs. 2 Crores	GSTR 9C
14	31 st December	MGT -7 (Annual returns) & AOC -4 (Financial statements) for the financial year ended Mar 2018	MGT-7 & AOC-4
15	31 st December	Jobwork returns by Principal manufacturer for the period Jul'2017 to Sep'2018	ITC-04