

GPSV & CO.
Chartered Accountants

Tax Compliance Calendar for February 2019

| Sl No., | Due Date | Particulars | Form |
|---------|---------------------------|---|-------------|
| 1 | 7 th February | Payment of TDS collected/deducted for the month of January 2019 | ITNS 281 |
| 2 | 11 th February | Outward supply returns for the month of January 2019 | GSTR 1 |
| 3 | 13 th February | Input Service Distributors returns for the month of Jan 2019 | GSTR 6 |
| 5 | 15 th February | Monthly EPF Payment | |
| 6 | 15 th February | Consolidated statements of Dues and remittances under EPF | Form 12A |
| 7 | 15 th February | Monthly ESI payment | |
| 8 | 20 th February | Consolidated GST returns and payment of GST for the month of January 2019 | GSTR 3B |
| 9 | 20 th February | Karnataka Professional tax payment | Form 9-A |
| 10 | 20 th February | Karnataka Professional tax returns | Form 5-A |
| 11 | 21 st February | Returns pertaining to details of all outstanding dues to MSME suppliers as on 22nd Jan 2019 | MSME Form I |