

GPSV & CO.
Chartered Accountants

Tax Compliance Calendar for July 2018

Sl No.,	Due Date	Particulars	Form
1	7 th July	Payment of TDS collected/deducted for the month of June 2018	ITNS 281
2	10 th July	Outward supply returns for the month of June 2018	GSTR 1
3	15 th July	Monthly EPF Payment	
4	15 th July	Consolidated statements of Dues and remittances under EPF	Form 12A
5	15 th July	Filing of TCS returns for the quarter ended June 2018	Form 27EQ
6	15 th July	Monthly ESI payment	
7	20 th July	Consolidated GST returns and payment of GST for the month of June 2018	GSTR 3B
8	20 th July	Karnataka Professional tax payment	Form 9-A
9	20 th July	Karnataka Professional tax returns	Form 5-A
10	25 th July	Returns for goods sent on job work, to be filed by Principal for the quarter ended June 2018	ITC-04
11	30 th July	Issue of Form 27D (TCS forms)	Form 27D
12	31 st July	Filing of TDS returns for the quarter ended June 2018	24Q, 26Q and 27Q
13	31 st July	Filing of Income tax returns for the assessee (who are not liable to Tax Audit) for FY 2017-18	
14	31 st July	Input Service Distributor monthly returns for the period July 2017 to June 2018	GSTR 6