

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

**Tax Compliance Calendar for May 2018**

Sl No.,	Due Date	Particulars	Form
1	7 <sup>th</sup> May	Payment of TDS collected/deducted for the month of April 2018	ITNS 281
2	10 <sup>th</sup> May	Outward supply returns for the month of March 2018	GSTR 1
3	15 <sup>th</sup> May	Monthly EPF Payment	
4	15 <sup>th</sup> May	Consolidated statements of Dues and remittances under EPF	Form 12A
5	15 <sup>th</sup> May	Quarterly ETDS returns for TCS for the quarter ended March 2018	Form 27EQ
6	20 <sup>th</sup> May	Consolidated GST returns and payment of GST for the month of April 2018	GSTR 3B
7	20 <sup>th</sup> May	Karnataka Professional tax payment	Form 9-A
8	20 <sup>th</sup> May	Karnataka Professional tax returns	Form 5-A
9	21 <sup>st</sup> May	Monthly ESI payment	
10	30 <sup>th</sup> May	Issue of Form 27D for the quarter ended March 2018	Form 27D
11	30 <sup>th</sup> May	Annual Return filing for LLPs for F Y 2017-18	Form 11
12	30 <sup>th</sup> May	Karnataka Professional tax Annual Return (employee PT)	Form 5
13	31 <sup>st</sup> May	Quarterly ETDS returns (other than TCS) for the quarter ended March 2018	24Q, 26Q and 27Q
14	31 <sup>st</sup> May	Input service distribution returns from Jul 2017 to April'2018	GSTR 6
15	31 <sup>st</sup> May	Outward supply returns for the month of April 2018	GSTR 1
16	31 <sup>st</sup> May	Statement of Financial Transactions under section 285A of Income Tax Act	Form 61A