

GPSV & CO.
Chartered Accountants

Tax Compliance Calendar for November 2018

Sl No.,	Due Date	Particulars	Form
1	7 th November	Payment of TDS collected/deducted for the month of October 2018	ITNS 281
2	11 th November	Outward supply returns for the month of March 2018	GSTR 1
3	15 th November	Issue of Form 16A for the statement of 26Q quarter 2 of FY 2018-19 *	Form 16A
4	15 th November	Monthly EPF Payment	
5	15 th November	Consolidated statements of Dues and remittances under EPF	Form 12A
6	15 th November	Monthly ESI payment	
7	20 th November	Consolidated GST returns and payment of GST for the month of October 2018	GSTR 3B
8	20 th November	Karnataka Professional tax payment	Form 9-A
9	20 th November	Karnataka Professional tax returns	Form 5-A
10	30 th November	Filing of Income tax returns and audit report for assessee liable for Transfer pricing audit for AY 2018-19	Form 3CEB