

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

**Tax Compliance Calendar for October 2018**

Sl No.,	Due Date	Particulars	Form
1	7 <sup>th</sup> October	Payment of TDS collected/deducted for the month of September 2018	ITNS 281
2	15 <sup>th</sup> October	Filing of Income tax returns and audit report for the assessee (who are liable to Tax Audit) for FY 2017-18	
3	15 <sup>th</sup> October	Monthly EPF Payment	
4	15 <sup>th</sup> October	Consolidated statements of Dues and remittances under EPF	Form 12A
5	15 <sup>th</sup> October	Monthly ESI payment	
6	15 <sup>th</sup> October	Filing of TCS returns for the quarter ended Sep'2018	Form 27EQ
7	20 <sup>th</sup> October	Consolidated GST returns and payment of GST for the month of September 2018	GSTR 3B
8	20 <sup>th</sup> October	Karnataka Professional tax payment	Form 9-A
9	20 <sup>th</sup> October	Karnataka Professional tax returns	Form 5-A
10	25 <sup>th</sup> October	Job work returns by Principal manufacturers for the quarter ended September'2018	ITC - 04
11	30 <sup>th</sup> October	Annual returns with MCA for FY 2017-18	AOC-4 & MGT-7
12	30 <sup>th</sup> October	Filing of Statement of Account and Solvency for LLPs	Form 8

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13	31 <sup>st</sup> October	Issue of TCS deposit certificates to purchasers	Form 27D
14	31 <sup>st</sup> October	GSTR 1 for the period Jul'2017 to Sep'2018	GSTR 1
15	31 <sup>st</sup> October	Filing of TDS returns for the quarter ended September 2018 for salaried/non-salaried and foreign payments	26Q/24Q/27Q