

GPSV & CO.
Chartered Accountants

Tax Compliance Calendar for September 2018

Sl No.,	Due Date	Particulars	Form
1	7 th September	Payment of TDS collected/deducted for the month of August 2018	ITNS 281
2	11 th September	Outward supply returns for the month of August 2018	GSTR 1
3	15 th September	Monthly EPF Payment	
4	15 th September	Consolidated statements of Dues and remittances under EPF	Form 12A
5	15 th September	Monthly ESI payment	
6	20 th September	Consolidated GST returns and payment of GST for the month of August 2018	GSTR 3B
7	20 th September	Karnataka Professional tax payment	Form 9-A
8	20 th September	Karnataka Professional tax returns	Form 5-A
9	30 th September	Filing of Income tax returns for the assessee (who are liable to Tax Audit) for FY 2017-18	
10	30 th September	Issue of Credit note or debit note for the invoices pertaining to period Jul-2017 to Mar-2018 under GST	
11	30 th September	Input Service Distributor Returns for the period Jul-17 to Aug-18	GSTR 6