

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

**Tax Compliance Calendar for June 2018**

Sl No.,	Due Date	Particulars	Form
1	7 <sup>th</sup> June	Payment of TDS collected/deducted for the month of May 2018	ITNS 281
2	10 <sup>th</sup> June	Outward supply returns for the month of May 2018	GSTR 1
3	15 <sup>th</sup> June	Monthly EPF Payment	
4	15 <sup>th</sup> June	Consolidated statements of Dues and remittances under EPF	Form 12A
5	15 <sup>th</sup> June	Issue of Form 16A for the quarter ended March 2018	Form 16A
6	15 <sup>th</sup> June	Issue of Form 16 for FY 2017-18	Form 16
7	15 <sup>th</sup> June	First Instalment of Advance Tax Payment for FY 2018-19 (AY 2019-20)	
8	15 <sup>th</sup> June	Monthly ESI payment	
9	20 <sup>th</sup> June	Consolidated GST returns and payment of GST for the month of May 2018	GSTR 3B
10	20 <sup>th</sup> June	Karnataka Professional tax payment	Form 9-A
11	20 <sup>th</sup> June	Karnataka Professional tax returns	Form 5-A
12	30 <sup>th</sup> June	TRAN 2 for the month of July to December 2017	Trans 2