

Compliance Calendar - July 2019

A. Goods & Services Tax (GST) Laws [covers due dates for selected compliances only]

Particulars	Relevant Form	Due Date (July 2019)	Status 
Return to be filed by the persons who is required to deduct TDS under GST for the month of June 2019	GSTR-7	10 th	☐ Filed ☐ Not Applicable
Furnishing statement by e-commerce companies for the month of June 2019	GSTR-8		☐ Filed ☐ Not Applicable
Return of outward supplies of taxable goods and/or services for the Month of June 2019 (for taxpayers having turnover exceeding INR 15 millions)	GSTR-1	11 th	☐ Filed ☐ Not Applicable
Return for Input Service Distributor for the month of June 2019	GSTR-6	13 th	☐ Filed ☐ Not Applicable
Simple GSTR return for the month of June 2019	GSTR-3B	20 th	☐ Filed ☐ Not Applicable
Return to be filed by Non-resident taxable person for the month of June 2019	GSTR-5		☐ Filed ☐ Not Applicable
Details of supplies of online information and database access or retrieval services by a person located outside India made to non-taxable persons in India	GSTR-5A		☐ Filed ☐ Not Applicable

B. The Income-tax Act, 1961 [covers due date for selected compliances only]

Particulars	Due Date (July 2019)	Status 
Due date for deposit of Tax deducted/collected for the month of June, 2019	7 th	☐ Deposited ☐ Not Applicable
Issuing TDS certificates in respect of salary paid and tax deducted i.e. Form 16 for FY 2018-19	10 th	☐ Issued ☐ Not Applicable
Issue of TDS Certificate for tax withheld during the month of May 2019: 1. U/s 194-IA (TDS on immovable property) 2. U/s 194-IB (TDS on certain rent payment(s))	15 th	☐ Issued ☐ Not Applicable
Furnishing of quarterly statement of TCS i.e. Form No. 27EQ , pertaining to the tax collected for the quarter ended on 30 June 2019		☐ Furnished ☐ Not Applicable
Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of June, 2019 has been paid without the production of a challan		☐ Furnished ☐ Not Applicable
Due date for furnishing of challan-cum-statement in respect of tax withheld, in the month of June, 2019: 1. U/s 194-IA (TDS on immovable property) 2. U/s 194-IB (TDS on certain rent payment(s))	30 th	☐ Furnished ☐ Not Applicable
Issue of quarterly TCS certificate i.e. Form No. 27D in respect of tax collected during the quarter ended on 30 June 2019		☐ Issued ☐ Not Applicable
Quarterly statement of tax deducted for the quarter ended on 30 June 2019 [Form No. 24Q/Form No. 26Q/Form No. 27Q]		☐ Furnished ☐ Not Applicable
Due date for filling income tax return for the F.Y 2018-19 for all taxpayers other than below: 1. Corporate taxpayers 2. Non Corporate taxpayers such as individuals/HUF/partnership firm/LLP (whose books of accounts are required to be audited) 3. Working partner of a the firm/LLP whose accounts are required to be audited 4. Taxpayer who is required to file Form 3CEB	31 st	☐ Filed ☐ Not Applicable

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