

GPSV & CO.
Chartered Accountants

Tax Compliance Calendar for May 2019

Sl No.,	Due Date	Particulars	Form
1	7 th May	Payment of TDS collected/deducted for the month of April 2018	ITNS 281
2	11 th May	Outward supply returns for the month of March 2018	GSTR 1
3	13 th May	Input service distribution returns	GSTR 6
4	15 th May	Monthly EPF Payment	
5	15 th May	Consolidated statements of Dues and remittances under EPF	Form 12A
6	15 th May	Quarterly ETDS returns for TCS for the quarter ended March 2018	Form 27EQ
7	15 th May	Monthly ESI payment	
8	20 th May	Consolidated GST returns and payment of GST for the month of April 2019	GSTR 3B
9	30 th May	Karnataka Professional tax Annual Return (employee PT)	Form 5
10	30 th May	Issue of Form 27D for the quarter ended March 2018	Form 27D
11	30 th May	MSME Form	MSME Form I
12	30 th May	Annual Return filing for LLPs for F Y 2017-18	Form 11
13	31 st May	Quarterly ETDS returns (other than TCS) for the quarter ended March 2018	24Q, 26Q and 27Q
14	31 st May	Statement of Financial Transactions under section 285A of Income Tax Act	Form 61A