

COMPLIANCE CALENDER FOR THE MONTH OF APRIL, 2019

APRIL

M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

10.04.2019	GSTR 8 for E- Commerce operators for the month of March, 2019
10.04.2019	Filing of GSTR -7 for assessee who is required to deduct TDS under GST for the month of March, 2019
11.04.2019	GSTR – 1 for the month of March, 2019 for taxpayers with Annual Aggregate turnover More than 1.5 Crores.
13.04.2019	GSTR – 6 for Input Service Distributor.
14.04.2019	Issue of TDS Certificate for Tax deducted u/s 194IA/194IB in the month of Feb'19.
15.04.2019	ESI/PF payments for the month of March, 2019
18.04.2019	Quarterly return for taxpayers opting for computation Schemes (GSTR – 4)
20.04.2019	GSTR – 3B for the month of March, 2019
22.04.2019	Filing of Form DPT-3 : Initial Return for disclosure of details of outstanding money or loan received by company but not considered as deposits from 01 st April,2014 till 22 nd January,2019.
25.04.2019	Filing of Active Form INC 22A: Every company incorporated on or before 31 st December, 2017 shall file the particulars of the company and its registered office.
25.04.2019	EPF return filing for the month of March, 2019

30.04.2019	Deposit of TDS/TCS for the month of March' 2019
30.04.2019	Furnishing Challan cum statement in respect of tax deducted u/s 194IA/194IB in the month of March' 2019.
30.04.2019	Due date for uploading declarations received from recipients in Form 15G/15H during the quarter ending March' 2019
30.04.2019	Filing of Form DIR 3 KYC : Application of KYC of Directors for the year ending 31.03.2019
30.04.2019	GSTR – 1 for the quarter ending March, 2019 for the taxpayers with the annual aggregate turnover upto 1.50 Crores

TAXCHARCHA.COM