

COMPLIANCE CALENDER FOR THE MONTH OF JULY, 2019

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
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	31				

Date	Applicable Act	Compliance
7 th July 2019	Income tax	Due date for the deposition of TDS / TCS liability for the month of June 2019
7 th July 2019	Income tax	Due date for deposition of Equalisation levy
10 th July 2019	Goods and Services tax	Due date for filing GSTR 7 by persons liable to deduct TDS under GST for previous quarter
10 th July 2019	Goods and Services tax	Due date for filing GSTR 8 by persons liable to collect TCS under GST for previous quarter
11 th July 2019	Goods and Services tax	Due date for filing of GSTR 1 for registered taxable persons having aggregate turnover of more than Rs. 1.5 Crores
13 th July 2019	Goods and Services tax	Due date for filing GSTR 6 by Input service distributors for previous month
15 th July 2019	ESI and EPF	ESI & EPF payments for the month of June 2019
15 th July 2019	FEMA	Due date for Annual return on Foreign Assets and Liabilities by the Indian companies which have received FDI
18 th July 2019	Goods and Services tax	Due date for filing Quarterly return by the

		Composition supplier for the quarter ending June 2019
20 th July 2019	Goods and Services tax	Due date for filing GSR 3B for the month of June 2019
20 th July 2019	Goods and Services tax	Due date of GSTR 5 A for OIDAR service suppliers for the month of June 2019
20 th July 2019	Goods and Services tax	Due date of GSTR 5 for Non resident taxable persons for the month of June 2019
25 th July 2019	EPF	Due date for EPF return filing for the month ending June 2019
31 st July 2019	Income tax	Due date for the submission of TDS statements for the Quarter ending June 2019
31 st July 2019	Income tax	Due date for filing Income tax returns for AY 2019-20 for assesses on whom tax audit is not applicable
31 st July 2019	Goods and Services tax	Due date for filing GSTR 1 for registered taxable persons having aggregate turnover of less than Rs. 1.5 Crores for the period April - June 2019

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