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Compliance table for the month of October 2019

S.no	Particulars	Forms>Returns	Due date
	Table for GST compliance		
1	GST Return for taxpayer whose turnover is upto 1.5 core for the Quarter july-sept 2019	GSTR-1	31-10-2019
2	GST Return for taxpayer whose turnover is exceeding 1.5 or whose has opted to file monthly return for the month of September 2019	GSTR-1	11-10-2019
3	GST Return for credit distribution by ISD GSTR-6	GSTR-6	13-10-2019
4	GST Return for claiming ITC and payment of tax for the month September 2019	GSTR-3B	20-10-2019
5	GST Return to be filed by TCS collector for the month of September 2019	GSTR-8	10-10-2019
6	GST Return to be filed by TDS collector for the month of September 2019	GSTR7	10-10-2019



Table for compliance of PF and ESIC

7	PF payment for the month of September 2019	ECR	15-10-2019
8	ESIC payment for the month of September 2019	ESI challan	15-10-2019
9	Professional Tax for the month of September 2019(monthly payment one)	Form-5	15-10-2019

Table for compliance of Income tax

10	Payments of TDS/TCS(DUE DATE)		07-10-2019
11	TDS/TCS return for quarter 2 for financial year 2019-20	24Q/26Q/27Q	31-10-2019
12	ITR and audit report due date for FY 2018-19 for assesses covered under audit and who are required to file return on or before 30th September 2019	Form-5	31-10-2019



Thank you