

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	1 May	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	1 Jun

Income Tax

Due Date	Particulars	Challan / Form No.
07/05/2019	Deposit of TDS/TCS	ITNS-281
15/05/2019	Quarterly statement of TCS	27EQ
15/05/2019	Issuance of TDS certificate for tax deducted under section 194-IA/IB	16B/16C
30/05/2019	Furnishing of challan-cum-statement in respect of TDS under section 194-IA/IB	26QB/26QC
30/05/2019	Issuance of quarterly TCS certificate	27D
30/05/2019	Statement as per section 285 read with rule 114DA	49C
31/05/2019	Quarterly return by banking company/public company/co-operative society regarding non-deduction of tax at source	24Q/26Q/27Q
31/05/2019	Application for PAN	49A/49AA
31/05/2019	Statement reportable account under section 285BA	61B

05

MAY

2019



GST

Due Date	Particulars	Challan / Form No.
11/05/2019	Monthly Statement Of Outward Supply (Turnover exceeding Rs.1.50 Crores)	GSTR-1
20/05/2019	Monthly Consolidated Return for the previous Month	GSTR-3B

EPF & ESI Act

Due Date	Particulars
15/05/2019	Deposit of EPF & ESI Contribution

30/05/2019 - Last Date for Enrollment for PTEC

Last day of Month – Due Date for Payment and e return filing of Monthly PTRC

**IPR Consultancy, Patent,
Trademark, Copyright, Design,
Barcode, Registration, Appeal**

*"Growth and comfort do not coexist."
--Ginni Rometty, CEO of IBM*