

BPS Consultants LLP

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Tax Compliance calendar for the month of March - 2019

Income tax

Due Date	Particulars	Challan No.
02-03-2019	Furnishing of challan-cum statement in respect of TDS under section 194-IA/IB	26QB/26QC
07-03-2019	Deposits of tax deducted or collected at source	ITNS-281
15-03-2019	Last installment of advance income tax	ITNS-280
17-03-2019	Issuance of TDS certificate for tax deducted under section 194-IA/IB	16B/16C
30-03-2019	Furnishing of challan-cum-statement in respect of TDS under section 194-IA/IB	26QB/26QC

GST

Due Date	Particulars	Challan No.
11-03-2019	Monthly statement of Outward Supply (Turnover exceeding Rs.1.50 Crores)	GSTR-1
20-03-2019	Monthly Consolidated Return for the previous month.	GSTR-3B

EPF & ESI Act

Due Date	Particulars
15-03-2019	Deposit of EPF & ESI Contribution

Last day of month- Due Date for Payment and e-return filling of monthly PTRC.

Tax Rates for Assessment year 2019-20

(1) Where the total income does not exceed Rs. 2,50,000.	Nil
(2) Where the total income exceeds Rs. 2,50,000 but does not exceed Rs. 5,00,000.	5 percent of the amount by which the total income exceeds Rs. 2,50,000.
(3) where the total income exceeds Rs.	Rs. 12,500 plus 20 Percent of the amount by

5,00,000 but does not exceed Rs.10,00,000	which the total income exceeds Rs. 5,00,000.
(4) where the total income exceed Rs. 10,00,000.	Rs. 1,12,500 plus 30 percent of the amount by which the total income exceeds Rs.10,00,000.

“ You’re not rich until you have something money can’t buy”

For compliance and advisory services AIPMA members may contact directly to CA Pathik Shah on Email: shahpathik123@gmail.com or Tel: 9870148084