IMPORTANT DUE DATES DURING THE YEAR 2019-20 Compiled for Staff refence and Private Circultion Only By KBJ & ASSOCIATES Tel.: 26821828 / 827Email: mailbank@kbjassociates.com

	10	28	K. P.	25	21	20	18	15		10	7	Date
		Prof. Tax Empolyees Retn. March	March TDS		MVAT return March/March Qtr.	GSTR 3B March		Prov. Fund / ESIC Payment Return		GSTR I March		April '2019
GJTR 1 March Qu.	TCS Certificates March Quater	Prof. Tax impolyees Retn. April	March Qtr. E-TDS Retn.		MVAT return April	GSTR 3B April		Prov. Fund / ESIC Payment Return	March Qtr E-TCS Retns	GSTR 1 April	April TDS	May '2019
		Prof. Tax Self 2019-20 / Employees Retn. May	MVAT Amnesty 1st phase due		MVAT return May	GSTR 3B May		Prov. Fund / ESIC Payment Return	Adv. I Tax 15% / TDS Certificates March Qtr	GSTR I May	May TDS	June '2019
GSTR 1 June Qtr.	June Otr. E-TDS Retn/TCS Certificate June Otr.	Prof. Tax Empolyees Retn. June	I Tax Return Non Tax Audit Assesses (incl loss)	GST ITC 04 June 2019 Qu.	MVAT return June/June Qtr.	GSTR 3B June	GST COMP-08 Qtr. Statement/Payments	Prov. Fund / ESIC Payment Return	June Qtr. E-TCS Retn.	GSTR 1 June	June TDS	July '2019
		Prof. Tax Empolyces Retn. July			MVAT return July	GSTR 3B July		Prov. Fund / ESIC Payment Return	TDS Certificates June Qtr.	GSTR 1 July	July TDS	August '2019
Hold AGM by Co's GSTR 1 Sept. Qtr.	MVAT Amnesty 2nd Phase due	Prof. Tax Empolyees Retn. August	I Tax Return Audit Assesses Incl. Ltd. Co's		MVAT return August	GSTR 3B August		Prov. Fund / ESIC Payment Return	Adv. I Tax 45%	GSTR 1 August	August TDS	September '2019 October '2019 November '2019 December '2019 January '2020 February '2020
GSTR 1 Sept. Qtr.	Sept. Otr. E-TDS Retn/TCS Certificate Sept. Qtr.	Prof. Tax Empolyees Retn. September	Filling of B/Sheet ROC	GST ITC 04 Sept. 2019 Qtr.	MVAT return Sept/Sept Qtr.	GSTR 3B September	GST COMP-08 Qtr. Statement/Payments	Prov. Fund / ESIC Payment Return	September Qtr. E-TCS Retn.	GSTR 1 September	September TDS	October '2019
(Day-es		Prof. Tax Empolyees Retn. October	Filling of Annual Retn. ROC (29th Nov.)		MVAT return October	GSTR 3B October		Prov. Fund / ESIC Payment Return	TDS Certificates September Qtr.	GSTR 1 October	October TDS	November '2019
	GSTR-9 / 9C Annual Return/Audit 2018-19	Prof. Tax Empolyces Retn. November	I. Tax Asst. A. Y. 2017-18 (Time Barred)		MVAT return November	GSTR 3B November		Prov. Fund / ESIC Payment Return	Adv. I Tax 75%	GSTR 1 November	November TDS	December '2019
GSTR 1 Dec. Qur.	Dec. Otr. E-TDS Retn/TCS Certificate December Qtr.	Prof. Tax Empolyees Retn. December	TCS Certificate Dec. Qtr.	GST ITC 04 Dec. 2019 Qtr.	.MVAT return Dec. / Dec. Qtr.	GSTR 3B November GSTR 3B December GSTR 3B January	GST COMP-08 Qtr. Statement/Payments	Prov. Fund / ESIC Payment Return	December Qtr. E-TCS Retn.	GSTR 1 December	December TDS	January '2020
		Prof. Tax Empolyees Retn. January			MVAT return January	GSTR 3B January		Prov. Fund / ESIC Payment Return	TDS Certificates December, Qtr.	GSTR 1 January	January TDS	February '2020
		Prof. Tax Empolyees Retn. February Mar Feb. Yearly	MVAT 2002 Asst. 2016-17		MVAT return February	GSTR 3B February		Prov. Fund / ESIC Prov.	Adv. I Tax Balance	GSTR 1 February	February TDS	March '2020
GSTR 1 March Qtr.	GSTR 4 Yearly Return Comp.	Prof. Tax Empolyees Retn. March	March TDS	GST ITC 04 Mar. 2020 Qtr.	MVAT return March/March Qtr.	GSTR 3B March	GST COMP-08 Qtr. Statement/Payments	Prov. Fund / ESIC Payment Return		GSTR 1 March		April '2020

GST RETURN 3B GST GSTR 99C VAT RETURN VAT AUDIT	RETUI 18%
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(min)
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N.	HUF
Ni	Senior Citizen (65 Years)
2500	with turnover > 25 Lakhs
2000	with turnover upto 25 Lakhs
Ir GST	Registered Dealer Under GST
2500	Self empolyed/Business/Profession
	T TOTOLOGICAL TOWN

Staff Salary

,00,001 to 5,00,000

5% 5% 20% 30%

NIL 5% 30%

NIL

bove 10,00,001 ,00,001 to 10,00,000 ,50,001 to 3,00,000

Companies (> 50 Cr Turnover)

NCOME SLAB Individual St. Citizen

panies (Upto 50 Cr Turnover)

issional tax from salary dedn from salary (w.e.f. AY 2019-20)

INCOME TAX RATES A. Y. 2019-20

Total Income upto 5 lakhs only	100% Tax Rebate u/s 87A Individual	Plus Surcharge on Individual Income over Rs, 1 crore 15.00%	Plus Surcharge on Individual Income over Rs. 75 lakhs 10.00%.		Cess 4.00%	Plus AY 2019-20		Above 10,00,001 30% 30% 30%	5,00,001 to 10,00,000 20% 20% 20%	
	the same of the tax trader as a con-	Above 10001/- for all n. m. 200/- & 300/- for Rehrigary		LOUIS OF TOUR AND WITH MARKET	7501/- to 10000/ washing warman		CONT. OF TORON.	7501/- to 10000/	Upto /500/-	
	COOL TON T SON INC.	Will/- for February		TIME TO SERVICE THE PERSON NAMED IN COLUMN TO SERVICE THE PERSON NAMED	NII NII		A Party Distant	175/ n m	IN	

1,000/-

PROF. TAX 15%

	206		194J	194IB	194IA	1041	10/1	194H		194C			194A		701	ò	Section
TCS - Sales of Motorcar	TCS - Scrap Sales	Centre Operator	Professional & Techinical fees	Rent	Sales/transfer of flat		Bent	Commission	Contracts (for leasing / hiring goods carriages if PAN given)	Contracts (Payment to others)	Contracts (Payment to Individual & HUF) (PAN 4th letter P/H)	Interest (By Others)	Interest (By Banks)	Interest (By Bank Sr. Citizen)	Salary (Senior Citizen)	Salary	Head of A/c.
10 Lakhs	Z	> 30000 p.a.	> 30,000 p. a.	> 50,000 p. a.	50 Lakhs	- 6,70,000 p. p.	> 2 40 000 m a	>15,000	in a year	overall	30,000/- per Contract or	5,000 p. a.	10,000 p. a.	50,000 p. a.	3,00,000	2,50,000	Exceeding
1%	1%	2%	10%	5%	1%	2%	10%	5%	0%	2%	1%		10%		based or	Actual In	Rate
Sales of Motor car over 10 Lakhs	TDS Collection on sale of scrap generated from any process to a scrap dealer	Payment to Call Centre Operator	Professional fees, technical fees, technical testing & consultation charges paid. Remuneration or commission to Directors	Residence on rent	Tax Payment by the purchaser of Flat	Use of machinery, plant or equipments	Use of land, building, furniture or fitting	Commission or brokerage paid	Transport / Freight Charges / Goods Carriages, upto 10 only (Decleartion Required)	Advertisement, Courner Charges, Fransport Freight Charges (Goods Carriages more than 10) Payment to non professional under Retainership	4		Interest paid or payable		based on the actual income	Actual Income Tax Payable by the employee	Nature of Transaction