

Tax Calendar for June -2018

Date	Concerned Act	Concerned Form	Obligation
07-Jun-18	Income Tax	Form No. 27 C (TCS)	Submission of forms received in May 2018 to Income Tax Commissioner
07-Jun-18	Income Tax	Challan No. ITNS-281	Payment of TDS/TCS deducted/ collected in the month of May 2018
10-Jun-18	Goods and services tax	GSTR - 1	Monthly Return of Outward Supplies for May 2018 if turnover exceeds 1.50 crore
15-Jun-18	Provident Fund	Electronic Challan Cum Return(ECR)	E-Payment Of PF for the month of May 2018
15-Jun-18	Income Tax	Challan No. ITNS-280	Payment of Advance Income Tax :All Assessess (15%) (Expect 44AD Cases)
15-Jun-18	Income Tax	Form 16A	Issue of TDS Certificate to Parties/Vendors
15-Jun-18	Income Tax	Form 16	Issue of TDS Certificate to Employees
15-Jun-18	ESI	ESI Challan	Payment of ESI of May 2018
20-Jun-18	Goods and services tax	GSTR - 3B	GST Return Summary for May 2018
30-Jun-18	Equalisation Levy	Form 1	Efiling of Annual Statement of Equalisation levy (Google Tax/Tax Digital Ads) for 2016-17
30-Jun-18	Goods and services tax	TRAN-2	Monthly Return of Supplies by Dealers from jul 17 to dec 17 for Stock From Previous regime on which ITC claimed
30-Jun-18	Income Tax	Form No.26QAA	Return by banks for interest upto Rs.10,000 for March Quarter
30-Jun-18	Maharastra Profession Tax	MTR-6 form IIIB	Payment & Monthly Return of Maharastra PT (Annual liability 50000 or more)
30-Jun-18	Maharastra Profession Tax	MTR-6	Payment of Tax for 2017-18 by PTEC holder