

This issue contains...

1. Compliance Calendar –June, 2019
2. Services

TAX CALENDAR:- DUE DATES FOR THE MONTH OF JUNE

June	Mon	Tue	Wed	Thu	Fri	Sat	Sun
						1	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

Income Tax

Due Date	Particulars	Challan / Form No.
07/06/2019	Deposit of TDS/TCS for the month of May, 2019	ITNS-281
14/06/2019	Issuance of TDS Certificate for Tax Deducted U/S 194 IA/IB in the month of April, 2019	16B/16C
15/06/2019	Quarterly TDS Certificate (in respect of tax deducted for payments other than salary) for the quarter ending March 31, 2019	16A
15/06/2019	Issue of salary TDS certificate for FY 2018-19 to employees	16
15/06/2019	Deposit of first installment of advance income tax by all assessee other than those covered by section 44AD for the assessment year 2020-21	ITNS-280
30/06/2019	Furnishing of Challan-cum-statement in respect of Tax deducted U/S 194 IA/IB in the month of May, 2019	26QB/26QC

GST

Due Date	Particulars	Challan / Form No.
10/06/2019	Return of TDS with payment of tax	GSTR 7
10/06/2019	Statement by e-commerce operator with tax	GSTR 8
11/06/2019	Monthly statement of outward supply (Turnover exceeding 1.5 crores p.a.) for May, 2019	GSTR 1
20/06/2019	Monthly consolidated return for the month May, 2019	GSTR 3B

EPF & ESI ACT

Due Date	Particulars	Challan / Form No.
15/06/2019	Deposit of EPF & ESI Contribution	
25/06/2019	PF Return filing for May, 2019 (including pension and insurance scheme forms)	

SERVICES

Auditing & Assurance Services

Internal Audit
Management Audit
System Audit
Functional Audits (Non-Financial)
Audit Under Various Statutes
Evaluation of Accounting Systems and Internal Controls

Due Diligence & Valuation Services for M & A

Financial Due Diligence
Legal Due Diligence
Valuation of Business

Taxation

Comprehensive Services to Individuals, Firms, Corporate Entities & Trusts
We cover Income Tax and GST
Services Include:

- Tax Return Preparation
- Tax Planning
- Tax Representation
- International Taxation

Accounts Outsourcing Services

On site/off site Complete Accounts Outsourcing

Project Financing

Feasibility Study
Project Report Preparation
Presentations before Banks and Financial Institutions
Project Monitoring and Advising on innovative Working Capital Solutions

Business Process Outsourcing

Accounts Payable Processing
Accounts Receivable Processing
Recruitment & Payroll Processing
Equity Research

Start Up Services

Formation of Company
Umbrella of Registrations like Income Tax, GST
Premises Leasing
Contracts Vetting
Initial Recruitment
Accounting System Implementation

NRI Services

Investment & Portfolio Management
Income & Wealth Remittance – Procedural Assistance
Custodian and Conveyancing Services

Other Services

Business Advisory & Business Tie Ups
Company Law Related Services
Succession Planning

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