

June 2020 Commitments

Event Date	Act	Applicable Form	Obligation
04/06/2020	Goods and Service Tax	GSTR-3B	Summary Return cum Payment of Tax for April by taxpayers having an aggregate turnover of more than Rs. 5 cr in previous financial year. (without interest)(Can be filed upto specified date with interest @ 0.75% pm.)
07/06/2020	Income Tax	Challan No. ITNS- 281	Payment of TDS/TCS deducted/collected in May. (Can be filed upto specified date with interest @ 0.75% pm.)
15/06/2020	Income Tax	Challan No.280	Deposit of First Instalment of Advance Tax (15%) by all assesses (other than 44AD & 44ADAD cases).(Can be filed upto specified date with interest @ 0.75% pm.)
15/06/2020	Providend Fund	Electronic Challan cum Return (ECR)	E-Payment of PF for May 2020.
15/06/2020	ESI	ESI Challan	ESI payment for May 2020.
24/06/2020	Goods and Service Tax	GSTR-3B	Summary Return cum Payment of Tax for Feb, March & April by taxpayers having an aggregate turnover of more than Rs. 5 cr in previous financial year WITH INTEREST @ 9%PA.
27/06/2020	Goods and Service Tax	GSTR-3B	Summary Return cum Payment of Tax for May by taxpayers having an aggregate turnover of more than Rs. 5 cr in previous financial year.
29/06/2020	Goods and Service Tax	GSTR-3B	Summary Return cum Payment of Tax for February by taxpayer with turnover between 1.5-5 cr.
29/06/2020	Goods and Service Tax	GSTR-3B	Summary Return cum Payment of Tax for March by taxpayer with turnover between 1.5- 5 cr.
30/06/2020	Equalisation Levy	Form 1	Efiling of Annual Statement of Equalisation Levy (Google Tax/Tax on Digital Ads) for 2019-20.
30/06/2020	Service Tax		Payment of disputed amount of tax & Waiver of interest and penalty under Sabka Vishwas Scheme.
30/06/2020	Income Tax		Payment of disputed amount of tax & Waiver of interest and penalty under Sabka Vishwas Scheme.
30/06/2020	Income Tax	Online form	Uploading declarations received in Form. 15G/15H during quarter ending March.
30/06/2020	Income Tax	Form 61A	Furnishing of Statement of Financial Transaction as required to be furnished u/s 285BA(1) for 2019-20. (For tax audit assesses also receiving cash of more than 2 lacs against sales).
30/06/2020	Income Tax	ITR- 1 to 7	Last date for filing Original & Revised ITR for AY 2019-20.
30/06/2020	Income Tax		Payment of life insurance premium, deposit of PPF etc. for saving tax of FY 19-20.
30/06/2020	Income Tax		Investment etc for Capital Gains exemption in FY 19-20.
30/06/2020	Income Tax -		Linking of PAN with Aadhaar.
30/06/2020	Income Tax	Challan No. ITNS- 281	Payment of TDS Deducted in March (both Salary & non-salary) with interest @ 0.75% pm.
30/06/2020	Income Tax	Challan No. ITNS- 281	Payment of TCS collected in March with interest @ 0.75% pm.
30/06/2020	Income Tax	Challan No. ITNS- 281	Payment of TDS/TCS deducted/collected in May. (Can be filed upto specified date with interest @ 0.75% pm.)
30/06/2020	Income Tax	Challan No.280	Payment of balance Advance Income Tax by ALL. (for Sec 234B & 234C) with interest @ 0.75% pm.
30/06/2020	Income Tax	Form 26QB	Deposit of TDS on payment made for purchase of property in May.
30/06/2020	Income Tax	Form 26QB	Deposit of TDS on payment made for purchase of property in February, March & April with interest @ 0.75% pm.
30/06/2020	Income Tax	Form 26QC	Deposit of TDS @ 5% on total payment of Rent more than 50,000 pm by individual of HUF (not liable to tax audit) during last FY, with interest @ 0.75% pm.
30/06/2020	Income Tax	Form 24Q, 26Q, 27Q	TDS Statements for Q4 of 19-20.
30/06/2020	Income Tax	Form 27EQ	TCS Statements for Q4 of 19-20.
30/06/2020	Income Tax	Form 26QAA	Quarterly return of non-deduction of tax at source by a banks from interest on fixed deposits for quarter ending March.
30/06/2020	Income Tax	Form 16	Issue of Salary TDS Certificates for 19-20.
30/06/2020	Income Tax	Form 16A	Issue of non-salary TDS Certificates for Q4 of 19-20.
30/06/2020	Income Tax	Form 16B	Issue of TDS Certificate for tax deducted u/s. 194IA on purchase of property for payment made in Feb.
30/06/2020	Income Tax	Form 16B	Issue of TDS Certificate for tax deducted u/s. 194IA on purchase of property for payment made in March
30/06/2020	Income Tax	Form 16B	Issue of TDS Certificate for tax deducted u/s. 194IA on purchase of property for payment made in April.

30/06/2020	Income Tax	Form 16C	Issue of TDS Certificate by tenant for tax deducted u/s. 194IB in March for full year.
30/06/2020	Income Tax	Form 27D	Issue of TCS Certificate for March quarter.
30/06/2020	Goods and Service Tax	GST CMP-02	Opt for Composition Scheme for FY 20-21. Existing ones are not required to apply again.
30/06/2020	Goods and Service Tax	GST RFD-11	Online Application for Letter of Undertaking (LUT) for Exports & Supplies to SEZ without payment of tax in 2020-21.
30/06/2020	Goods and Service Tax	ITC-04	Return for March quarter of Goods sent to or received from job-worker.
30/06/2020	Goods and Service Tax	GSTR-1	Monthly return of Outward Supplies for March (Turnover exceeding 1.5 Cr.in previous year)
30/06/2020	Goods and Service Tax	GSTR-1	Monthly return of Outward Supplies for April (Turnover exceeding 1.5 Cr.in previous year)
30/06/2020	Goods and Service Tax	GSTR-1	Monthly return of Outward Supplies for May (Turnover exceeding 1.5 Cr.in previous year)
30/06/2020	Goods and Service Tax	GSTR-1	Quarterly return for January to March for quarterly filers.
30/06/2020	Goods and Service Tax	GSTR-3B	Summary Return cum Payment of Tax for April by taxpayer with turnover between 1.5-5 cr.
30/06/2020	Goods and Service Tax	GSTR-3B	Summary Return cum Payment of Tax for February by taxpayer with turnover upto 1.5 cr
30/06/2020	Goods and Service Tax	GSTR-5 & 5A	Monthly Return by Non-resident taxable person for Feb, Mar, April & May.
30/06/2020	Goods and Service Tax	GSTR-6	Monthly Return of Input Service Distributor for March, April & May.
30/06/2020	Goods and Service Tax	GSTR-7	Monthly Return by Tax Deductors for March, April, May.
30/06/2020	Goods and Service Tax	GSTR-8	Monthly Return by e-commerce operators for March, April & May.
30/06/2020	Profession Tax (PTEC)		For FY 2020-21