

Periodical Statutory Follow up list for F. Y. 2010-11

Task	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Service Tax/ED Deposit	5	5	5		5	5	5	5	5	5	5	5
Service Tax/ED Deposit for March (M/Q)			31									
Service Tax Deposit Quarterly*	5						5			5		
Service Tax H-Return Filling				25						25		
Excise Monthly Return	10	10	10	10	10	10	10	10	10	10	10	10
TDS Deposit	7	7	7	7	7	7	7	7	7	7	7	7
TDS Deposit for March Month - Tax Audit Assesseees									30			
TDS Deposit for March Month - Other Assesseees							31					
TDS Q-Return filling (26/24Q)	15					15	15			15		
TCS Q-Return Filling (27EQ)	15						15			15		
TCS Q-Return Filling (27EQ) (March-Q)				30								
Adv. IT/FBT			15			15*			15			15
Provident Fund (M) (of employees & employer)	15	15	15	15	15	15	15	15	15	15	15	15
Employees State Insurance (M) (of employees & employer)	21	21	21	21	21	21	21	21	21	21	21	21
Professional Tax Deposit (M) - (of employees')	20	20	20	20	20	20	20	20	20	20	20	20
Professional Tax Deposit (of organisation)									30			
Sales Tax Monthly Return Filling	20	20	20	20	20	20	20	20	20	20	20	20
C Form Issue (Quarterly for each party)	X			X			X			X		
IT/FBT Return Filling dt-Audit case									30			
IT/FBT Return Filling dt - Non audit case							31					
Investments for IT Deductions			31									
TDS Cert. (salary) 16/AA, 12BA				X								
Monthly TDS certificate *	X	X	X	X	X	X	X	X	X	X	X	X
TDS Cert. Consolidated (other) 16A *				X								

(M) - Monthly
(Q) - Quarterly