YEARLY CALENDER (IMPORTANT COMPLIANCES DATES)

SR. NO.	STATUS	LIMITED LIABILITY PARTNERSHIP
1	**Income Tax Return**	
	Due Date For Return Filling	
	Not Covered U/S 44AB (Not Covered Under Tax Audit)	31st July
	Covered U/S 44AB (Tax Audit) (Covered Under Tax Audit)	30th Sept
2	**Value Added Tax**	
	Due Date For Payment	7th Of Next Month
	Due Date For Return Filling	
	In Case of Monthly	21st Of Next Month
	In Case of Quarterly	21st Of Month Next To Quarter
	In Case of Half Yearly	21st Of Month Next To Half Year
	In Case of Annualy	21st Of Month Next To Year End
3	**Tax Deducted At Source**	
	Due Date For Payment***	7th Of Next Month
	Due Date For Return Filling***	15th Of Month Next To Quarter
	***** Due Date For Payment of TDS For The 4th Quarter is 30th April**	
	***** Due Date For Filling of TDS Return For The 4th Quarter is 15th June**	
4	**Service Tax**	
	Due Date For Payment	5th Of Next Month
	Due Date For Return Filling	25th Of Month Next To Half Year
5	**ROC Return**	
	Due Date For Return Filling	31st October Next To The Financial Year
6	**Profession Tax**	
	Due Date For Payment (Inc. Of Grace Days)	20th Of Next Month
7	**Advance Tax**	
	Due Date For Payment	
	30% of Total Tax Liability	15th Sept
	60% of Total Tax Liability	15th Dec
	100% of Total Tax Liability	15th March
8	**Payment To Statutory Fund**	
	Due Date For Depositing In Respective Account Opend For Such Fund (Inc. Of Grace Days)	20th Of Next Month