

YEARLY CALENDER (IMPORTANT COMPLIANCES DATES)

SR. NO.	STATUS	COMPANIES
1	Income Tax Return	
	Due Date For Return Filling	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 Annually	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**	30th October Next To The Financial Year
	**Or Within 30 Days From The Annual General Meeting. Which Ever Is Earlier.	
6	Profession Tax	
	Due Date For Payment (Inc. Of Grace Days)	20th Of Next Month
7	Advance Tax	
	Due Date For Payment	
	15% of Total Tax Liability	15th June
	45% of Total Tax Liability	15th Sept
	75% 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