

STATUTORY RETURNS AND FORMS

SL NO	ACT	PARTICULARS	FORM NUMBER
1	TDS	Monthly TDS Challans	ITNS - 281
		Quarterly E - TDS Returns for Salaries	24Q
		Quarterly E - TDS Returns for Other than Salaries	26Q
		Quarterly E - TDS Returns for Payment made to Non - Resident	27Q
		Quarterly E - TCS Return	27EQ
		Acknowledgement for E - TDS Return	27A
		Certificate for TDS of Salary	16
		Certificate for TDS Other than Salary	16A
		Details of Perquisites required to be issued to Employees	12BA
		For Furnishing details of Income u/s 192(2) for the year ending 31st March	12B
		Application to AO for obtaining Certificate lower rate/ no TDS	13
		Application for a Certificate u/s 195(3) for receipt of interest and other sums without deduction of TAX	15C/15D
		Certificate of lower rate/no TDS from AO	15G/15H
		Certain Declaration by Contractor/Sub - Contractor	15I/15J
2	ESI	Monthly ESI Challans	ESI Challan
		Half Yearly ESI Returns	Form - 5
		Half Yearly ESI Register of Employees	Form - 6
3	PF	Monthly Challan remittance to Bank	PF Challan
		Returns of Newly joined Employees	Form - 5
		Returns of Left Employees	Form - 10
		Monthly Summary statement of PF Payable	Form - 12A
		Yearly Individual Employees Contribution summary	Form - 3A
		Yearly Company Summary	Form - 6A
4	SERVICE TAX	Service Tax Monthly Payment	Chellan no. TR - 6
		Service Tax Return	ST - 3
5	CST	CST Monthly Payment	Challan
		CST Return	Form 1
6	VAT	Vat Payment monthly /Quarterly	DVAT - 20
		Vat Return	DVAT - 16
		C Form/ F Form / H Form	DVAT - 51
7	BONUS	Summary of Bonus Paid Details	Form - C
8	OTHERS	Advance Income Tax Payment - All Assesess	Challan no. 280

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