

SN	Vertical	Due Dates	Particular	Consequence of non compliance
1	TDS	07.01.2016	January,2014	Interest @ 1.5% per month or part of month from the date of deduction till the date of payment.
		15.01.2016	3rd Quarter (FY 14-15).	15th January till the return is filed.
		31.01.2016	cases).	default.
2	COT	15.01.2016	and filing of VAT 120 for January,2014	Penalty @ 10% on the Tax payable.
3	VAT	20.01.2016	Payment of VAT and filing of VAT 100 for January,2014	Interest @ 1.5% per month or part of the month, & Penalty @ 10% on the Tax payable.
			NOTE:- C-Forms Can be issued for Quarter	
4	Professional Tax	20.01.2016	E-Payment & filing of Form 5A for the month of	Interest @ 1.50% per month or part of the month.
5	Service Tax Monthly (January) and quarter 2 (July-	05.01.2016 (Monthly Payment)	Cash Payment/Cheque	Interest @ 18% per annum
		06.01.2016	E-Payment Corporate & Person Other than E-Payment Mandatory For Service Tax Paid >100000 in FY2013-14	
6	Excise	05.01.2016 (Monthly Payment)	Cash Payment/Cheque	
		06.01.2016	E-Payment Mandatory For ED Paid >1000000 in	

Vinay Hegde