VAT/CST COMPLIANCE SHEET

VAT/CST Return for the qtr. :	*Return filing due date:*
1st of April to 30th of June	**31st of July**
1st of July to 30th of Sept.	**30th of Oct.**
1st of Oct. to 31st of Dec.	**31st of Jan.**
1st of Jan. to 31st of Mar.	**30th of April**

Delay in filing return:

1)Rs 300/- fine will be imposed if the return is not filed with in the above the time limit.

2)The fine will be twice (Rs 600/-) if the return is not filed with in the next quarter of the relevent previous quarter.

Note for online filing of return:

After filing of the return online the hard copy of the return should be submitted in the concerned charge office with in 15 days from the end of the relevent quarter due date & the submission date should be updated in the website.

WBVAT PAYMENT DUE DATE:

21st of the end of the preceeding month.

Note:

For the month of March VAT collected till 25th March due date is 28th March and for the rest 6 days due date is 21st April.

Delay in deposit of WBVAT:

Interest @ 2% per month will be charged if the payment is made after the due date (i.e. 21st of the end of the preceeding month).