Rohan's Tax Services

Office: 079-2544 0973

NILESH H GAJJAR

CALENDAR YEAR 2016 (Jan to Dec-16)

email:rohans.ahmedabad@gmail.com

nilesh.h.gajjar@gmail.com

GUJARAT VAT / CST PAYMENTS/RETURNS E-FILING DUE DATES

DUE DATES (January To December-2016)

Month (Calendar Year)	*Due Date of Vat/CST Payment*	*Monthy E-Return Filers w.e.f. 10/11/2015*	*Quarterly E-Return Filers w.e.f. 10/11/2015*	*Annual Return below 1 Cr. Turnover*	*Annual Return above 1 Cr. Turnover*	*Submission of GVAT Audit Report*	*Monthly /Qrtly. VAT/CST Forms*
Jan-16	22/02/2016	01/03/2016		VAT Form # 205 & 205A & in CST Form # 3B	VAT Form # 205 & 205A & in CST Form # 3B	Form # 217 & Statement of Particulars, List of C/F/H Forms (Received - Pending), Undertaking by Dealer (By CA or C.T.P.) Scanned Copies of Form # 217, SOP, Undertakings, List of C/FH Forms, Tax Audit & Company Audit Reports	Form # 201, 201A, 201B & Form # 3B, Appendix I & II (Form # 201C will apply Qrtly. For Monthly Dealers and Half Yearly For Qrtly. Dealers
Feb-16	22/03/2016	30/03/2016					
Mar-16	22/04/2016	30/04/2016	05/05/2016				
Apr-16	22/05/2016	30/05/2016					
May-16	22/06/2016	30/06/2016					
Jun-16	22/07/2016	30/07/2016	04/08/2016				
Jul-16	22/08/2016	30/08/2016					
Aug-16	22/09/2016	30/09/2016					
Sep-16	22/10/2016	30/10/2016	04/11/2016				
Oct-16	22/11/2016	30/11/2016					
Nov-16	22/12/2016	30/12/2016					
Dec-16	22/01/2017	30/01/2017	04/02/2017				
FY 2015-16				30/06/2016	31/12/2016	31/01/2017	

Note:

E-Payment made compulsory of VAT CST Tax Payment above Rs. 50000/- w.e.f 06/01/2016 Applicable to Dec-15

E-Registration of GVAT & CST Applied