

Statutory To Do Chart for F.Y. 2014-15

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Month	Date	Compliance
April	25th	File Service Tax Return for October, 2013 to March, 2014
	30th	Pay Tax Deducted in March, 2014
May	5th	Pay Service Tax for April, 2014
	7th	Pay TDS for Tax Deducted in April, 2014
	15th	File TDS Return for Quarter January to March, 2014
	30th	Issue Form 16A for Tax Deducted in the Quarter January to March, 2014(other than Salary)
	31st	Issue Form 16 for Tax Deducted for the year 2013-14(Salary)
June	5th	Pay Service Tax for May, 2014
	7th	Pay TDS for Tax Deducted in May, 2014
	15th	Pay Advance Income Tax for F.Y. 2014-15, if applicable.
July	5th	Pay Service Tax for June, 2014
	7th	Pay TDS for Tax Deducted in June, 2014
	15th	File TDS Return for Quarter April to June, 2014
	30th	Issue Form 16A for Tax Deducted in the Quarter April to June, 2014(other than Salary)
	31st	File Income Tax Return for Individuals for F.Y. 2013-14
August	5th	Pay Service Tax for July, 2014
	7th	Pay TDS for Tax Deducted in July, 2014
September	5th	Pay Service Tax for August, 2014
	7th	Pay TDS for Tax Deducted in August, 2014
	15th	Pay Advance Income Tax for F.Y. 2014-15, if applicable.
	30th	Complete Tax Audit Report and make sure its uploaded in site
	30th	File Income Tax Returns for Company for F.Y. 2013-14
October	5th	Pay Service Tax for September, 2014
	7th	Pay TDS for Tax Deducted in September, 2014
	15th	File TDS Return for Quarter July to September, 2014
	25th	File Service Tax Return for April, 2014 to September, 2014

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	30th	Issue Form 16A for Tax Deducted in the Quarter July to September, 2014(other than Salary)
	31st	File all the returns are filed with Registrar of Companies for F.Y. 2013-14
November	5th	Pay Service Tax for October, 2014
	7th	Pay TDS for Tax Deducted in October, 2014
December	5th	Pay Service Tax for November, 2014
	7th	Pay TDS for Tax Deducted in November, 2014
	15th	Pay Advance Income Tax for F.Y. 2014-15, if applicable.
January	5th	Pay Service Tax for December, 2014
	7th	Pay TDS for Tax Deducted in December, 2014
	15th	File TDS Return for Quarter October to December, 2014
	30th	Issue Form 16A for Tax Deducted in the Quarter October to December, 2014(other than Salary)
February	5th	Pay Service Tax for January, 2015
	7th	Pay TDS for Tax Deducted in January, 2015
March	5th	Pay Service Tax for February, 2015
	7th	Pay TDS for Tax Deducted in February, 2015
	15th	Pay Advance Income Tax for F.Y. 2014-15, if applicable.
	31st	Pay Service Tax for March, 2015
April	30th	Pay TDS for Tax Deducted in March, 2015