Statutory Compliance for December-2014

SN	Vertical	Due Dates	Particular	Consequence of non compliance
	TDS	07.01.2015	December,2014	Interest @ 1.5% per month or part of month from the date of deduction till the date of payment.
		15.01.2015	3nd Quarter (FY 14-15).	15th January till the return is filed.
1		30.01.2015	cases).	default.
2	COT	15.01.2015	and filing of VAT 120 for December,2014	Penalty @ 10% on the Tax payable.
3	VAT	20.01.2015	Payment of VAT and filing of VAT 100 for December,2014 **NOTE**:-C-Forms Can be issued for Quarter	Interest @ 1.5% per month or part of the month, & Penalty @ 10% on the Tax payable.
4	Professional Tax	20.01.2015	E-Payment & filing of Form 5A for the month of	Interest @ 1.50% per month or part of the month,
5	Service Tax Monthly (December) and quarter 2 (July-	05.01.2015 (Monthly Payment) 06.01.2015	Cash Payment/Cheque E-Payment Corporate & Person Other than E-Payment Mandatory For Service Tax Paid >100000 in FY2013-14	Interest @ 18% per annum
6	Excise	05.01.2015 (Monthly Payment)	Cash Payment/Cheque	
		06.01.2015	GAR -7 E-Payment Mandatory For ED Paid >1000000 in	
		10.01.2015	goods ER-1	
			& Receipt of Inputs & Capital Goods By EOU,	
			Principal Inputs by Manufacturer for Specified	
			by SSI for Quaretr ending DEC-2014	
		15.01.2015	Stage Dealer Quarter ending DEC-2014	
		20.01.2015	by Specified Manufacturers Yarns & Ready made	
8	EPF	15.01.2015	under EPF &EDLI Form 12A	
			Monthly Returns of Employee Joined /Left 5/10	
9	ESI	21.01.2015	ESI Deposit	