

January-2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5 Challans: Service Tax Payments Central Excise Payment	6 E-Payments: Service Tax Payments Central Excise Payment	7 TDS / TCS Payment	8	9	10 Central Excise Return STPI Monthly Returns
11	12	13	14	15 TDS/TCS Returns VAT Quartely Returns	16	17
18	19	20 CST Payment VAT Monthly Payment PT Payment - Employees	21 ESIC Payment	22	23	24 PF Payment
25	26	27	28	29	30	31

Monthly Compliances for the month of January 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Chq# or Payment Ref#
1	Service Tax Payment	Monthly	05-Jan-2015 / 06-Jan-2015		
2	Central Excise Payment	Monthly	05-Jan-2015 / 06-Jan-2015		
3	TDS / TCS Payment/Remittance	Monthly	07-Jan-2015		
4	Central Excise Monthly Return	Monthly	10-Jan-2015		
5	STPI Monthly Returns	Monthly	10-Jan-2015		
6	CST Payment	Monthly	20-Jan-2015		
7	VAT Monthly Payment (Form 100)	Monthly	20-Jan-2015		
8	PT Payment - Employees	Monthly	20-Jan-2015		
9	ESIC Payment	Monthly	21-Jan-2015		
10	PF Payment	Monthly	25-Jan-2015		

Quarterly Tax Compliances for the month of January 2015

Sl. No	Particulars	Frequency	Due Date	Filed On	Acknowledgement Ref#
1	TDS/TCS Returns	Quarterly	15-Jan-15		
2	VAT Quartely Returns	Quarterly	15-Jan-15		

Additional Notes

Note: If the Due date is on Holiday, Payment to be made or Returns to be filed one day prior to due date

February-2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5 Challans: Service Tax Payments Central Excise Payment	6 E-Payments: Service Tax Payments Central Excise Payment	7 TDS / TCS Payment
8	9	10 Central Excise Return STPI Monthly Returns	11	12	13	14
15	16	17	18	19	20 CST Payment VAT Monthly Payment PT Payment - Employees	21 ESIC Payment
22	23	24	25 PF Payment	26	27	28

Monthly Compliances for the month of February 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Chq# or Payment Ref#
1	Service Tax Payment	Monthly	05-Feb-2015 / 06-Feb-2015		
2	Central Excise Payment	Monthly	05-Feb-2015 / 06-Feb-2015		
3	TDS / TCS Payment/Remittance	Monthly	07-Feb-2015		
4	Central Excise Monthly Return	Monthly	10-Feb-2015		
5	STPI Monthly Returns	Monthly	10-Feb-2015		
6	CST Payment	Monthly	20-Feb-2015		
7	VAT Monthly Payment (Form 100)	Monthly	20-Feb-2015		
8	PT Payment - Employees	Monthly	20-Feb-2015		
9	ESIC Payment	Monthly	21-Feb-2015		
10	PF Payment	Monthly	25-Feb-2015		

Additional Notes

Note: If the Due date is on Holiday, Payment to be made or Returns to be filed one day prior to due date

March-2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5 <u>Challans:</u> Service Tax Payments Central Excise Payment	6 <u>E-Payments:</u> Service Tax Payments Central Excise Payment	7 TDS / TCS Payment
8	9	10 Central Excise Return STPI Monthly Returns	11	12	13	14 Advance Tax Payment (Corp.) Advance Tax Payment (Non-Corp.)
15	16	17	18	19	20 CST Payment VAT Monthly Payment PT Payment - Employees	21 ESIC Payment
22	23	24	25 PF Payment	26	27	28
29	30	31	Notes:			

Monthly Compliances for the month of March 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Chq# or Payment Ref#
1	Service Tax Payment	Monthly	05-Mar-2015 / 06-Mar-2015		
2	Central Excise Payment	Monthly	05-Mar-2015 / 06-Mar-2015		
3	TDS / TCS Payment/Remittance	Monthly	07-Mar-2015		
4	Central Excise Monthly Return	Monthly	10-Mar-2015		
5	STPI Monthly Returns	Monthly	10-Mar-2015		
6	CST Payment	Monthly	20-Mar-2015		
7	VAT Monthly Payment (Form 100)	Monthly	20-Mar-2015		
8	PT Payment - Employees	Monthly	20-Mar-2015		
9	ESIC Payment	Monthly	21-Mar-2015		
10	PF Payment	Monthly	25-Mar-2015		

Quarterly Tax Compliances for the month of March 2015

Sl. No	Particulars	Frequency	Due Date	Filed On	Acknowledgement Ref#
1	Advance Tax Payment (Corp.)	Quarterly	15-Mar-15		
2	Advance Tax Payment (Non-Corp.)	Quarterly	15-Mar-15		

Annual Tax Compliances for the month of March 2015

Sl. No	Particulars	Frequency	Due Date	Filed On	Acknowledgement Ref#
1					

Additional Notes

Note: If the Due date is on Holiday, Payment to be made or Returns to be filed one day prior to due date

April-2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6 Challans / E-Payments: Service Tax Payments Central Excise Payment	7 TDS / TCS Payment	8	9	10 Central Excise Return STPI Monthly Returns	11
12	13	14	15 VAT Quarterly Returns	16	17	18
19	20 CST Payment VAT Monthly Payment PT Payment - Employees	21 ESIC Payment	22	23	24	25 PF Payment Filing of Service Tax Return
26	27	28	29	30 Prof. Tax Payment - Self	Notes:	

Monthly Compliances for the month of April 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Chq# or Payment Ref#
1	Service Tax Payment	Monthly	05-Apr-2015 / 06-Apr-2015		
2	Central Excise Payment	Monthly	05-Apr-2015 / 06-Apr-2015		
3	TDS / TCS Payment/Remittance	Monthly	07-Apr-2015		
4	Central Excise Monthly Return	Monthly	10-Apr-2015		
5	STPI Monthly Returns	Monthly	10-Apr-2015		
6	CST Payment	Monthly	20-Apr-2015		
7	VAT Monthly Payment (Form 100)	Monthly	20-Apr-2015		
8	PT Payment - Employees	Monthly	20-Apr-2015		
9	ESIC Payment	Monthly	21-Apr-2015		
10	PF Payment	Monthly	25-Apr-2015		

Quarterly Tax Compliances for the month of April 2015

Sl. No	Particulars	Frequency	Due Date	Filed On	Acknowledgement Ref#
1	VAT Quarterly Returns	Quarterly	15-Apr-15		

Half Yearly Tax Compliances for the month of April 2015

Sl. No	Particulars	Frequency	Due Date	Filed On	Acknowledgement Ref#
1	Filing of Service Tax Return (Half Yearly)	Half Yearly	25-Apr-15		

Annual Tax Compliances for the month of April 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Acknowledgement Ref#
1	Professional Tax (PT) Payment - Self	Yearly	30-Apr-15		

Additional Notes

Note: If the Due date is on Holiday, Payment to be made or Returns to be filed one day prior to due date

May-2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 <u>Challans:</u> Service Tax Payments Central Excise Payment	6 <u>E-Payments:</u> Service Tax Payments Central Excise Payment	7 TDS / TCS Payment	8	9 Central Excise Return STPI Monthly Returns
10	11	12	13	14	15	16
17	18	19	20 CST Payment VAT Monthly Payment PT Payment - Employees	21 ESIC Payment	22	23
24	25 PF Payment	26	27	28	29	30 TDS/TCS Quarterly Return PT Return by Employer
31	Notes:					

Monthly Compliances for the month of May 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Chq# or Payment Ref#
1	Service Tax Payment	Monthly	05-May-2015 / 06-May-2015		
2	Central Excise Payment	Monthly	05-May-2015 / 06-May-2015		
3	TDS / TCS Payment/Remittance	Monthly	07-May-2015		
4	Central Excise Monthly Return	Monthly	10-May-2015		
5	STPI Monthly Returns	Monthly	10-May-2015		
6	CST Payment	Monthly	20-May-2015		
7	VAT Monthly Payment (Form 100)	Monthly	20-May-2015		
8	PT Payment - Employees	Monthly	20-May-2015		
9	ESIC Payment	Monthly	21-May-2015		
10	PF Payment	Monthly	25-May-2015		

Quarterly Tax Compliances for the month of May 2015

Sl. No	Particulars	Frequency	Due Date	Filed On	Acknowledgement Ref#
1	TDS/TCS Returns	Quarterly	30-May-15		

Annual Tax Compliances for the month of May 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Acknowledgement Ref#
1	Prof. Tax Return by Employer	Yearly	30-May-15		

Additional Notes

Note: If the Due date is on Holiday, Payment to be made or Returns to be filed one day prior to due date

June-2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5 Challans: Service Tax Payments Central Excise Payment	6 E-Payments: Service Tax Payments Central Excise Payment TDS / TCS Payment
7	8	9	10 Central Excise Return STPI Monthly Returns	11	12	13
14	15	16	17	18	19	20 CST Payment VAT Monthly Payment PT Payment - Employees ESIC Payment
21	22	23	24	25 PF Payment	26	27
28	29	30	Notes:			

Monthly Compliances for the month of June 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Chq# or Payment Ref#
1	Service Tax Payment	Monthly	05-Jun-2015 / 06-Jun-2015		
2	Central Excise Payment	Monthly	05-Jun-2015 / 06-Jun-2015		
3	TDS / TCS Payment/Remittance	Monthly	07-Jun-2015		
4	Central Excise Monthly Return	Monthly	10-Jun-2015		
5	STPI Monthly Returns	Monthly	10-Jun-2015		
6	CST Payment	Monthly	20-Jun-2015		
7	VAT Monthly Payment (Form 100)	Monthly	20-Jun-2015		
8	PT Payment - Employees	Monthly	20-Jun-2015		
9	ESIC Payment	Monthly	21-Jun-2015		
10	PF Payment	Monthly	25-Jun-2015		

Additional Notes

Note: If the Due date is on Holiday, Payment to be made or Returns to be filed one day prior to due date

July-2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6 <u>Challans / E-Payments:</u> Service Tax Payments Central Excise Payment	7 TDS / TCS Payment	8	9	10 Central Excise Return STPI Monthly Returns	11
12	13	14	15 TDS/TCS Returns Advance Tax Payment (Corp) TDS/TCS Returns VAT Quarterly Returns	16	17	18
19	20 CST Payment VAT Monthly Payment PT Payment - Employees	21 ESIC Payment	22	23	24	25 PF Payment
26	27	28	29	30	31 <u>Filling of Income Tax:</u> Salary, Business and other source	Notes:

Monthly Compliances for the month of July 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Chq# or Payment Ref#
1	Service Tax Payment	Monthly	05-Jul-2015 / 06-Jul-2015		
2	Central Excise Payment	Monthly	05-Jul-2015 / 06-Jul-2015		
3	TDS / TCS Payment/Remittance	Monthly	07-Jul-2015		
4	Central Excise Monthly Return	Monthly	10-Jul-2015		
5	STPI Monthly Returns	Monthly	10-Jul-2015		
6	CST Payment	Monthly	20-Jul-2015		
7	VAT Monthly Payment (Form 100)	Monthly	20-Jul-2015		
8	PT Payment - Employees	Monthly	20-Jul-2015		
9	ESIC Payment	Monthly	21-Jul-2015		
10	PF Payment	Monthly	25-Jul-2015		

Quarterly Tax Compliances for the month of July 2015

Sl. No	Particulars	Frequency	Due Date	Paid/Filed On	Chq# or Payment Ref#
1	Advance Tax Payment (Corporate)	Quarterly	15-Jul-15		
2	TDS/TCS Returns	Quarterly	15-Jul-15		
3	VAT Quarterly Returns	Quarterly	15-Jul-15		

Annual Tax Compliances for the month of July 2015

Sl. No	Particulars	Frequency	Due Date	Filed On	Chq# or Payment Ref#
1	Filling of Income Tax: Salary, Business and other sources	Yearly	31-Jul-15		

Additional Notes

Note: If the Due date is on Holiday, Payment to be made or Returns to be filed one day prior to due date

August-2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5 <u>Challans:</u> Service Tax Payments Central Excise Payment	6 <u>E-Payments:</u> Service Tax Payments Central Excise Payment	7 TDS / TCS Payment	8
9	10 Central Excise Return STPI Monthly Returns	11	12	13	14	15
16	17	18	19	20 CST Payment VAT Monthly Payment PT Payment - Employees	21 ESIC Payment	22
23	24	25 PF Payment	26	27	28	29
30	31	Notes:				

Monthly Compliances for the month of August 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Chq# or Payment Ref#
1	Service Tax Payment	Monthly	05-Aug-2015 / 06-Aug-2015		
2	Central Excise Payment	Monthly	05-Aug-2015 / 06-Aug-2015		
3	TDS / TCS Payment/Remittance	Monthly	07-Aug-2015		
4	Central Excise Monthly Return	Monthly	10-Aug-2015		
5	STPI Monthly Returns	Monthly	10-Aug-2015		
6	CST Payment	Monthly	20-Aug-2015		
7	VAT Monthly Payment (Form 100)	Monthly	20-Aug-2015		
8	PT Payment - Employees	Monthly	20-Aug-2015		
9	ESIC Payment	Monthly	21-Aug-2015		
10	PF Payment	Monthly	25-Aug-2015		

Additional Notes

Note: If the Due date is on Holiday, Payment to be made or Returns to be filed one day prior to due date

September-2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5 Challans / E-Payments: Service Tax Payments Central Excise Payment
6	7 TDS / TCS Payment	8	9	10 Central Excise Return STPI Monthly Returns	11	12
13	14	15 Advance Tax Payment (Corp) Advance Tax Payment (Non-Corp)	16	17	18	19 CST Payment VAT Monthly Payment PT Payment - Employees
20	21 ESIC Payment	22	23	24	25 PF Payment	26
27	28	29	30 Filing of Income Tax: Corporates and those covered under Tax Audits	Notes:		

Monthly Compliances for the month of September 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Chq# or Payment Ref#
1	Service Tax Payment	Monthly	05-Sep-2015 / 06-Sep-2015		
2	Central Excise Payment	Monthly	05-Sep-2015 / 06-Sep-2015		
3	TDS / TCS Payment/Remittance	Monthly	07-Sep-2015		
4	Central Excise Monthly Return	Monthly	10-Sep-2015		
5	STPI Monthly Returns	Monthly	10-Sep-2015		
6	CST Payment	Monthly	20-Sep-2015		
7	VAT Monthly Payment (Form 100)	Monthly	20-Sep-2015		
8	PT Payment - Employees	Monthly	20-Sep-2015		
9	ESIC Payment	Monthly	21-Sep-2015		
10	PF Payment	Monthly	25-Sep-2015		

Quarterly Tax Compliances for the month of September 2015

Sl. No	Particulars	Frequency	Due Date	Paid/Filed On	Chq# or Payment Ref#
1	Advance Tax Payment (Corporate)	Quarterly	15-Sep-15		
2	Advance Tax Payment (Non-Corp)	Quarterly	15-Sep-15		

Annual Tax Compliances for the month of September 2015

Sl. No	Particulars	Frequency	Due Date	Filed On	Chq# or Payment Ref#
1	Filing of Income Tax: Corporates and those covered under Tax Audits	Yearly	30-Sep-15		

Additional Notes

Note: If the Due date is on Holiday, Payment to be made or Returns to be filed one day prior to due date

October-2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5 <u>Challans:</u> Service Tax Payments Central Excise Payment	6 <u>E-Payments:</u> Service Tax Payments Central Excise Payment	7 TDS / TCS Payment	8	9	10 Central Excise Return STPI Monthly Returns
11	12	13	14	15 TDS/TCS Quarterly Returns VAT Quarterly Returns	16	17
18	19	20 CST Payment VAT Monthly Payment PT Payment - Employees	21 ESIC Payment	22	23	24 PF Payment Filing of Service Tax Return
25	26	27	28	29	30	31 Filing of Tax Audit Reports & Transfer Pricing Report

Monthly Compliances for the month of October 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Chq# or Payment Ref#
1	Service Tax Payment	Monthly	05-Oct-2015 / 06-Oct-2015		
2	Central Excise Payment	Monthly	05-Oct-2015 / 06-Oct-2015		
3	TDS / TCS Payment/Remittance	Monthly	07-Oct-2015		
4	Central Excise Monthly Return	Monthly	10-Oct-2015		
5	STPI Monthly Returns	Monthly	10-Oct-2015		
6	CST Payment	Monthly	20-Oct-2015		
7	VAT Monthly Payment (Form 100)	Monthly	20-Oct-2015		
8	PT Payment - Employees	Monthly	20-Oct-2015		
9	ESIC Payment	Monthly	21-Oct-2015		
10	PF Payment	Monthly	25-Oct-2015		

Quarterly Tax Compliances for the month of October 2015

Sl. No	Particulars	Frequency	Due Date	Paid/Filed On	Chq# or Payment Ref#
1	TDS/TCS Returns	Quarterly	15-Oct-15		
2	VAT Quarterly Returns	Quarterly	15-Oct-15		

Half Yearly Tax Compliances for the month of October 2015

Sl. No	Particulars	Frequency	Due Date	Filed On	Acknowledgement Ref#
1	Filing of Service Tax Return	Half Yearly	25-Oct-15		

Annual Tax Compliances for the month of October 2015

Sl. No	Particulars	Frequency	Due Date	Filed On	Chq# or Payment Ref#
1	Filing of Tax Audit Reports & Transfer Pricing Report	Yearly	31-Oct-15		

Additional Notes

Note: If the Due date is on Holiday, Payment to be made or Returns to be filed one day prior to due date

November-2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5 Challans: Service Tax Payments Central Excise Payment	6 E-Payments: Service Tax Payments Central Excise Payment	7 TDS / TCS Payment
8	9	10 Central Excise Return STPI Monthly Returns	11	12	13	14
15	16	17	18	19	20 CST Payment VAT Monthly Payment PT Payment - Employees	21 ESIC Payment
22	23	24	25 PF Payment	26	27	28 ROC Annual Return
29	30	Notes:				

Monthly Compliances for the month of November 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Chq# or Payment Ref#
1	Service Tax Payment	Monthly	05-Nov-2015 / 06-Nov-2015		
2	Central Excise Payment	Monthly	05-Nov-2015 / 06-Nov-2015		
3	TDS / TCS Payment/Remittance	Monthly	07-Nov-2015		
4	Central Excise Monthly Return	Monthly	10-Nov-2015		
5	STPI Monthly Returns	Monthly	10-Nov-2015		
6	CST Payment	Monthly	20-Nov-2015		
7	VAT Monthly Payment (Form 100)	Monthly	20-Nov-2015		
8	PT Payment - Employees	Monthly	20-Nov-2015		
9	ESIC Payment	Monthly	21-Nov-2015		
10	PF Payment	Monthly	25-Nov-2015		

Annual Tax Compliances for the month of November 2015

Sl. No	Particulars	Frequency	Due Date	Filed On	Chq# or Payment Ref#
1	ROC Annual Return	Yearly	29-Nov-15		

Additional Notes

Note: If the Due date is on Holiday, Payment to be made or Returns to be filed one day prior to due date

December-2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5 Challans / E-Payments: Service Tax Payments Central Excise Payment
6	7 TDS / TCS Payment	8	9	10 Central Excise Return STPI Monthly Returns	11	12
13	14	15	16	17	18	19 CST Payment VAT Monthly Payment PT Payment - Employees
20	21 ESIC Payment	22	23	24	25 PF Payment	26
27	28	29	30	31	Notes:	

Monthly Compliances for the month of December 2015

Sl. No	Particulars	Frequency	Due Date	Paid On	Chq# or Payment Ref#
1	Service Tax Payment	Monthly	05-Dec-2015 / 06-Dec-2015		
2	Central Excise Payment	Monthly	05-Dec-2015 / 06-Dec-2015		
3	TDS / TCS Payment/Remittance	Monthly	07-Dec-2015		
4	Central Excise Monthly Return	Monthly	10-Dec-2015		
5	STPI Monthly Returns	Monthly	10-Dec-2015		
6	CST Payment	Monthly	20-Dec-2015		
7	VAT Monthly Payment (Form 100)	Monthly	20-Dec-2015		
8	PT Payment - Employees	Monthly	20-Dec-2015		
9	ESIC Payment	Monthly	21-Dec-2015		
10	PF Payment	Monthly	25-Dec-2015		

Quarterly Tax Compliances for the month of December 2015

Sl. No	Particulars	Frequency	Due Date	Paid/Filed On	Chq# or Payment Ref#
1	Advance Tax Payment (Corporate)	Quarterly	15-Dec-15		
2	Advance Tax Payment (Non-Corp)	Quarterly	15-Dec-15		

Annual Tax Compliances for the month of December 2015

Sl. No	Particulars	Frequency	Due Date	Filed On	Chq# or Payment Ref#
1	VAT Audit Return	Yearly	31-Dec-15		

Additional Notes

Note: If the Due date is on Holiday, Payment to be made or Returns to be filed one day prior to due date