

SEPTEMBER MONTH COMPLIANCE

SN	Vertical	Due Dates	Particular	Consequence of non compliance
1	Income Tax	N.A	N.A	N.A
2	TDS	07.10.2015	Payment of TDS deducted for themonth of September,2015.	Interest @ 1.5% per month or part of month from the date of deduction till the date of payment.
		15.10.2015	Due Date for Filing of TDS Return for the 2nd Quarter .	Fee u/s 234E of Rs 200/- per day from 15th October till the return is filed.
		30.10.2015	Due Date for issue of Form 16 A(Non Salary cases).	Penalty of Rs 100/- per day for each day of default.
3	COT	15.10.2015	Payment of COT(Monthly and for 2nd Quarter) and filing of VAT 120 for September,2015.	Interest @ 1.5% per month or part of the month, & Penalty @ 10% on the Tax payable.
4	VAT	20.10.2015	Payment of VAT and filing of VAT 100 for September,2015. NOTE:-C-Forms Can be issued for Quarter ending September Within 90 Days From Now.	Interest @ 1.5% per month or part of the month, & Penalty @ 10% on the Tax payable.
5	Professional Tax	20.10.2015	E-Payment & filing of Form 5A for the month of September,2015.	Interest @ 1.50% per month or part of the month, Penalty Rs. 250/-
6	Service Tax Monthly (September) and quarter 2 (July-Sept)	05.10.2015 (Monthly Payment) 06.10.2015	Cash Payment/Cheque E-Payment Corporate & Person Other than Individual, Proprietor & Partnership Firm	Interest @ 18% per annum
		25.10.2015	Half Yearly Return of ST-3 Apr-Sept	
7	ROC	Date of AGM or 30th Oct 2015	GNL-2: 15 days from date of AGM Form 20B- 60days from the date of AGM From 23AC and 23ACA: 30 Days from date of AGM	Additional fee: Upto 30 days: 2 Times the normal fees. 31-60 days: 4 times the normal fees. 61-90 days: 6 times the normal fees. 91-180 days: 10 times the normal fees. More than 180 days: 12 times the normal fees.
8	Excise	05.10.2015 (Monthly Payment)	Cash Payment/Cheque	
		06.10.2015	GAR -7 E-Payment Mandatory For ED Paid >1000000 in FY2014-15	
		10.10.2015	Monthly Return for production and removal of goods ER-1	
			Monthly Return of Excisable Goods Manufactured & Receipt of Inputs & Capital Goods By EOU, STP,HTP ER-2	
			Monthly Return of Informations Relating to Principal Inputs by Manufacturer for Specified Duty paid>=Rs.One Crore in 2014-15 PLA/CENVAT/BOTH ER-6	
			Quarterly Return Production & Removal of Goods by SSI for Quaretr ending SEP-2015	
		15.10.2015	Quarterly Return of CENVAT by First & Second Stage Dealer Quarter ending SEP-2015	
		20.10.2015	Quarterly Return Production , Removal & Cenvat by Specified Manufacturers Yarns & Ready made Garments for Quaretr ending SEP-2015 ER-3	
9	EPF	15.10.2015	Consolidate Statements Due and Remittance under EPF &EDLI Form 12A Monthly Returns of Employee Joined /Left 5/10	
10	ESI	20.10.2015	ESI Deposit	