JANUARY COMPLIANCE

SN	Vertical	Due Dates	Particular	Consequence of non compliance
1	TDS	07.02.2016	Payment of TDS deducted for the month of JAN.	Interest @ 1.5% per month or part of month from the date of deduction till the date of payment subject to the maximum of tax Deducted.
		15.02.2016	Issue TDS Certificate For Qtr Ended Dec-31st Except Other than Salary	Failure to Provide attract Penalty U/s 272A Rs.100/- Perday during which the failure continues or Maximum amount restricted to tax deductible or collectable at source
2	COT	15.02.2016	Payment of COT and filing of VAT 120	Interest @ 1.5% per month or part of the month, & Penalty @ 10% on the Tax payable
3	VAT	20.02.2016	Payment of VAT and filing of VAT 100.	Interest @ 1.5% per month, & Penalty @ 10% on the Tax payable.
4	Professional Tax	20.02.2016	E-Payment & filing of Form 5A for the month .	Interest @ 1.5% per month or part of the month, Penalty Rs. 250/-
5	Service Tax	06.02.2016 (Monthly Payment)	E-Payment Madatory	Interest Payment Up to 6 months@18% From 6 months to 1 Year @24% More than 1 Year@30%
6	ROC	NA	NA	NA
7	Excise	06.02.2016	GAR -7 E-Payment Mandatory For ED Paid	
		10.02.2016	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	
			Motnhly Return of Informations Relating to Principal Inputs by Manufacturer for Specified Duty paid>=Rs.One Crore in 2013-14 PLA/CENVAT/BOTH ER-6	
8	EPF	16.02.2016	Consolidate Statements Due and Remittance under EPF &EDLI Form 12A	
			Monthly Returns of Employee Joined /Left 5/10	
9	ESI	21.02.2016	ESI Deposit	

www.kavirajaasociates.weebly.com