MARCH COMPLIANCE

SN	Vertical	Due Dates	Particular	Consequence of non compliance
1	Income Tax	N.A	N.A	N.A
	TDS			
2		30.04.2016	Payment of TDS deducted for themonth of March,2016.	Interest @ 1.5% per month or part of month from the date of deduction till the date of payment.
3	COT	15.04.2016	Payment of COT(Monthly and for 4th Quarter) and filing of VAT 120 for March,2016.	Interest @ 1.5% per month or part of the month, & Penalty @ 10% on the Tax payable.
4	VAT	20.04.2016	Payment of VAT and filing of VAT 100	Interest @ 1.5% per month or part of the month, & Penalty @ 10% on the Tax payable.
5	Professional Tax	20.04.2016	E-Payment & filing of Form 5A for the month of March,2016.	Interest @ 1.50% per month or part of the month, Penalty Rs. 250/-
		30.04.2016	Payment of Professional Tax Renewal fee for Enrolled Assessees (EC) for the year 2016-17 and submission of return in Form 4A	Interest @ 1.50% per month or part of the month, Penalty Rs. 250/- 50% of Tax due for non-payment of professional tax
6	Service Tax			
		25.04.2016	Half Yearly Return of ST-3 OCT-MARCH	For-15days Rs.500/- Beyond 15 Days-30days Rs.1000/- Beyond 30 days Rs.1000 + Rs.100 However Maximum Penaly Shall not exceed Rs.20000/-
7	Excise	06.04.2016	GAR -7	
		10.04.2016	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	
			Monthly Return of Informations Relating to Principal Inputs by Manufacturer for Specified Duty paid>=Rs.One Crore in 2015-16 PLA/CENVAT/BOTH ER-6	
			Quarterly Return Prodution & Removal of Goods by SSI for Quaretr ending MAR-16	
		15.04.2016	Quarterly Return of CENVAT by First & Second Stage Dealer Quarter ending MAR-16	
		20.04.2016	Quarterly Return Prodution , Removal & Cenvat by Specified Manufacturers Yarns & Ready made Garments for Quaretr endingMAR-16 ER-3	
		30.04.2016	Annual Declaration on principal inputs by Assasees who in FY 2015-16 paid >= 1 crore as PLA/Cenvat/BOTH to be Filed ER-5 Annual Installed Capacity Statement by all the assasees To be Filed ER-7	
8	EPF	15.04.2016	Consolidate Statements Due and Remittance under EPF &EDLI Form 12A	
			Monthly Returns of Employee Joined /Left 5/10	
		30.04.2016	Filling Consolidated annual Statement Form-6A Annual Return Monthwise Recoveries from Members in Form 3A	
9	ESI	21.04.2016	ESI Deposit	

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