http://kavirajaasociates.weebly.com/

Tax Compliance Chart

SN	Vertical	Due Dates	Particular	Consequence of non compliance
1	Income Tax	N.A	N.A	N.A
2	TDS	07th of Subsequent Month		Interest @ 1.5% per month or part of month from the date of deduction till the date of payment.
		31st of End of the subsequent quarter	Due Date for Filing Quarterly.	Fee u/s 234E of Rs 200/- per day from due date till the return is filed.
4	GST	20th of Subsequent Month 10th of Subsequent Month 31st December Next Financial year	GSTR-3B GSTR-1 GSTR-9	Interest @ 1.5% per month or part of the month, & Penalty @ 10% on the Tax payable.
5	Professional Tax	20th of Subsequent Month	E-Payment & filing of Form 5A for the month of.	Interest @ 1.50% per month or part of the month, Penalty Rs. 250/-
7	ROC	Date of AGM or 30th Oct		Rs. 100 per day after expiry of due date 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.
9	EPF	15th of Subsequent Month	Consolidate Statements Due and Remittance under EPF &EDLI Form 12A	
			Monthly Returns of Employee Joined /Left 5/10	
10	ESI	15th of Subsequent Month	ESI Deposit	