

GPSV & Co
Chartered Accountants

TAX COMPLIANCE CALENDAR FOR APRIL 2017

Sl No.,	Due Date	Particulars	Form
1	10 th April	Quarterly excise returns for the quarter ended March 2017	ER3
2	10 th April	Monthly excise returns	ER1
3	10 th April	Monthly excise returns by EOU's	ER2
4	10 th April	Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)	ER8
5	15 th April	Quarterly First stage and second stage dealer returns filing for the quarter ended March 2017	DLR1
6	15 th April	Quarterly KVAT returns for the quarter ended March 2017	VAT 100
7	15 th April	Monthly EPF Payment	
8	15 th April	Consolidated statements of dues and remittances under EPF	Form 12A
9	15 th April	Monthly COT returns	VAT 120
10	20 th April	Monthly KVAT returns filing	VAT 100
11	20 th April	Monthly KVAT payment	VAT 152
12	20 th April	Karnataka Entry Tax payment	VAT 152
13	20 th April	Monthly returns under Karnataka Entry Tax	VAT 100
14	20 th April	Karnataka Professional tax payment	Form 9-A
15	20 th April	Karnataka Professional tax returns	Form 5-A
16	21 st April	Monthly ESI payment	
17	25 th April	Service tax returns for the half year ended March 2017	ST3
18	30 th April	Payment of TDS collected/deducted for the month of March 2017	ITNS 281
19	30 th April	Karnataka Professional Tax Annual renewal fees payment and returns for FY 2017-18	Form 4-A