

GPSV & Co
Chartered Accountants

TAX COMPLIANCE CALENDAR FOR AUGUST 2016

Sl No.,	Due Date	Particulars	Form
1	6 th August	Monthly Online Central Excise Duty payment for the month of July 2016	GAR 7
2	6 th August	Monthly Online Service Tax payment for the month of July 2016	GAR 7
5	7 th August	Payment of TDS collected/deducted for the month of July 2016	ITNS 281
6	10 th August	Monthly excise returns	ER1
7	10 th August	Monthly excise returns by EOU's	ER2
9	10 th August	Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)	ER8
11	15 th August	Monthly EPF Payment	
12	15 th August	Consolidated statements of Dues and remittances under EPF	Form 12A
14	15 th August	Monthly COT returns	VAT 120
15	15 th August	Issue of TDS certificate for Q1 of FY 2016-17	Form 16A
16	20 th August	Monthly KVAT returns filing	VAT 100
17	20 th August	Monthly KVAT payment	VAT 152
18	20 th August	Karnataka Entry Tax payment	VAT 152
19	20 th August	Monthly returns under Karnataka Entry Tax	VAT 100
20	20 th August	Karnataka Professional tax payment	Form 9-A
21	20 th August	Karnataka Professional tax returns	Form 5-A
22	21 st August	Monthly ESI payment	