

GPSV & Co
Chartered Accountants

TAX COMPLIANCE CALENDAR FOR DECEMBER 2016

Sl No.,	Due Date	Particulars	Form
1	6 th December	Monthly Online Central Excise Duty payment for the month of November 2016	GAR 7
2	6 th December	Monthly Online Service Tax payment for the month of November 2016	GAR 7
3	7 th December	Payment of TDS collected/deducted for the month of November 2016	ITNS 281
4	10 th December	Monthly excise returns	ER1
5	10 th December	Monthly excise returns by EOU's	ER2
6	10 th December	Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)	ER8
7	15 th December	Monthly EPF Payment	
8	15 th December	Consolidated statements of Dues and remittances under EPF	Form 12A
9	15 th December	Monthly COT returns	VAT 120
10	15 th December	Advance tax III installment payment	ITNS 280
11	20 th December	Monthly KVAT returns filing	VAT 100
12	20 th December	Monthly KVAT payment	VAT 152
13	20 th December	Karnataka Entry Tax payment	VAT 152
14	20 th December	Monthly returns under Karnataka Entry Tax	
15	20 th December	Karnataka Professional tax payment	Form 9-A
16	20 th December	Karnataka Professional tax returns	Form 5-A
17	21 st December	Monthly ESI payment	
18	31 st December	KVAT Audit report filing for the FY 2015-16	VAT 240

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