

GPSV & Co
Chartered Accountants

TAX COMPLIANCE CALENDAR FOR FEBRUARY 2017

Sl No.,	Due Date	Particulars	Form
1	6 th February	Monthly Online Central Excise Duty payment for the month of January 2017	GAR 7
2	6 th February	Monthly Online Service Tax payment for the month of January 2017	GAR 7
3	7 th February	Payment of TDS collected/deducted for the month of January 2017	ITNS 281
4	10 th February	Monthly excise returns	ER1
5	10 th February	Monthly excise returns by EOU's	ER2
6	10 th February	Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)	ER8
7	15 th February	Monthly EPF Payment	
8	15 th February	Consolidated statements of Dues and remittances under EPF	Form 12A
9	15 th February	Monthly COT returns	VAT 120
10	15 th February	Issue of Form 16A for the quarter ended December 2016 (TDS deduction certificate)	Form 16A
11	20 th February	Monthly KVAT returns filing	VAT 100
12	20 th February	Monthly KVAT payment	VAT 152
13	20 th February	Karnataka Entry Tax payment	VAT 152
14	20 th February	Monthly returns under Karnataka Entry Tax	
15	20 th February	Karnataka Professional tax payment	Form 9-A
16	20 th February	Karnataka Professional tax returns	Form 5-A
17	21 st February	Monthly ESI payment	

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