

GPSV & Co
Chartered Accountants

TAX COMPLIANCE CALENDAR FOR JANUARY 2017

Sl No.,	Due Date	Particulars	Form
1	6 th January	Monthly Online Central Excise Duty payment for the month of December 2016	GAR 7
2	6 th January	Monthly Online Service Tax payment for the month of December 2016	GAR 7
3	6 th January	Quarterly Online Central Excise Duty payment for the month of December 2016	GAR 7
4	6 th January	Quarterly Online Service Tax payment for the month of December 2016	GAR 7
5	7 th January	Payment of TDS collected/deducted for the month of December 2016	ITNS 281
6	10 th January	Monthly excise returns	ER1
7	10 th January	Monthly excise returns by EOU's	ER2
8	10 th January	Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)	ER8
9	10 th January	Quarterly excise returns for the quarter ended December 2016	ER3
10	15 th January	Quarterly Dealer returns for the quarter ended December 2016	DLR
11	15 th January	Monthly EPF Payment	
12	15 th January	Consolidated statements of Dues and remittances under EPF	Form 12A
13	15 th January	Monthly COT returns	VAT 120
14	15 th January	Quarterly VAT returns	VAT 100
15	15 th January	TCS quarterly returns for the quarter ended December 2016	27EQ
16	20 th January	Monthly KVAT returns filing	VAT 100
17	20 th January	Monthly KVAT payment	VAT 152
18	20 th January	Karnataka Entry Tax payment	VAT 152
19	20 th January	Monthly returns under Karnataka Entry Tax	
20	20 th January	Karnataka Professional tax payment	Form 9-A
21	20 th January	Karnataka Professional tax returns	Form 5-A

NO. 80/1, 1ST FLOOR, "SRI RANGA NILAYA", WEST PARK ROAD, 18TH CROSS,
MALLESHWARAM, BENGALURU 560055.

E mail us @ - gpsvandco@gmail.com, Ph No. 080-23561778, website: www.gpsv.in

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22	21 st January	Monthly ESI payment	
23	31 st January	ETDS returns for the quarter ended December 2016	26Q/24Q/27Q
24	31 st January	Revision of ER1/ER3/DLR returns for the month/ quarter ended December 2016	

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