

GPSV & Co
Chartered Accountants

TAX COMPLIANCE CALENDAR FOR JULY 2016

Sl No.,	Due Date	Particulars	Form
1	6 th July	Monthly Online Central Excise Duty payment for the month of June 2016	GAR 7
2	6 th July	Monthly Online Service Tax payment for the month of June 2016	GAR 7
3	6 th July	Quarterly Online Central Excise Duty payment for the month of June 2016	GAR 7
4	6 th July	Quarterly Online Service Tax payment for the month of June 2016	GAR 7
5	7 th July	Payment of TDS collected/deducted for the month of June 2016	
6	10 th July	Monthly excise returns	ER1
7	10 th July	Monthly excise returns by EOU's	ER2
8	10 th July	Quarterly excise returns for the quarter ended June 2016	ER3
9	10 th July	Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)	ER8
10	15 th July	Quarterly Dealer returns for the quarter ended June 2016	DLR
11	15 th July	Monthly EPF Payment	
12	15 th July	Consolidated statements of Dues and remittances under EPF	Form 12A
13	15 th July	Quarterly VAT returns	VAT 100
14	15 th July	Monthly COT returns	VAT 120
15	15 th July	Quarterly TCS returns for Q1 of F.Y.2016-17	
16	20 th July	Monthly KVAT returns filing	VAT 100
17	20 th July	Monthly KVAT payment	VAT 152
18	20 th July	Karnataka Entry Tax payment	VAT 152
19	20 th July	Monthly returns under Karnataka Entry Tax	VAT 100
20	20 th July	Karnataka Professional tax payment	Form 9-A
21	20 th July	Karnataka Professional tax returns	Form 5-A

NO. 80/1, 1ST FLOOR, "SRI RANGA NILAYA", WEST PARK ROAD, 18TH CROSS,
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22	21 st July	Monthly ESI payment	
23	31 st July	Quarterly TDS returns for Q1 of F.Y.2016-17	26Q/24Q/27Q
24	31 st July	Individual/HUF/Firms not subject to tax audit – Income tax returns for FY 2015-16	