

**GPSV & Co**  
**Chartered Accountants**

**TAX COMPLIANCE CALENDAR FOR MARCH 2017**

Sl No.,	Due Date	Particulars	Form
1	6 <sup>th</sup> March	Monthly Online Central Excise Duty payment for the month of February 2017	GAR 7
2	6 <sup>th</sup> March	Monthly Online Service Tax payment for the month of February 2017	GAR 7
3	7 <sup>th</sup> March	Payment of TDS collected/deducted for the month of February 2017	ITNS 281
4	10 <sup>th</sup> March	Monthly excise returns	ER1
5	10 <sup>th</sup> March	Monthly excise returns by EOU's	ER2
6	10 <sup>th</sup> March	Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)	ER8
7	15 <sup>th</sup> March	Advance Tax payment – IV Instalment	ITNS 280
8	15 <sup>th</sup> March	Monthly EPF Payment	
9	15 <sup>th</sup> March	Consolidated statements of dues and remittances under EPF	Form 12A
10	15 <sup>th</sup> March	Monthly COT returns	VAT 120
11	20 <sup>th</sup> March	Monthly KVAT returns filing	VAT 100
12	20 <sup>th</sup> March	Monthly KVAT payment	VAT 152
13	20 <sup>th</sup> March	Karnataka Entry Tax payment	VAT 152
14	20 <sup>th</sup> March	Monthly returns under Karnataka Entry Tax	VAT 100
15	20 <sup>th</sup> March	Karnataka Professional tax payment	Form 9-A
16	20 <sup>th</sup> March	Karnataka Professional tax returns	Form 5-A
17	21 <sup>st</sup> March	Monthly ESI payment	
18	31 <sup>st</sup> March	Monthly Online Central Excise Duty payment for the month of March 2017	GAR 7
19	31 <sup>st</sup> March	Monthly Online Service Tax payment for the month of March 2017	GAR 7
20	31 <sup>st</sup> March	Belated Income tax returns u/s 139 (4) of IT Act for FY 2014-15	