

GPSV & CO.
Chartered Accountants

Tax Compliance Calendar for May 2017

Sl No.,	Due Date	Particulars	Form
1	6 th May	Monthly Online Central Excise Duty payment for the month of April 2017	GAR 7
2	6 th May	Monthly Online Service Tax payment for the month of April 2017	GAR 7
3	7 th May	Payment of TDS collected/deducted for the month of April 2017	ITNS 281
4	10 th May	Monthly excise returns	ER1
5	10 th May	Monthly excise returns by EOU's	ER2
6	10 th May	Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)	ER8
7	15 th May	Monthly EPF Payment	
8	15 th May	Consolidated statements of Dues and remittances under EPF	Form 12A
9	15 th May	Monthly COT returns	VAT 120
10	15 th May	Quarterly ETDS returns for TCS for the quarter ended March 2017	Form 27EQ
11	20 th May	Monthly KVAT returns filing	VAT 100
12	20 th May	Monthly KVAT payment	VAT152
13	20 th May	Karnataka Entry Tax payment	VAT152
14	20 th May	Month returns under Karnataka Entry Tax	VAT 100
15	20 th May	Karnataka Professional tax payment	Form 9-A
16	20 th May	Karnataka Professional tax returns	Form 5-A
17	21 st May	Monthly ESI payment	
18	30 th May	Issue of Form 27D for the quarter ended March 2017	
19	30 th May	Quarterly ETDS returns (other than TCS) for the quarter ended March 2017	24Q, 26Q and 27Q
20	30 th May	Annual Return filing for LLPs for F Y 2016-17	Form 11