

GPSV & Co
Chartered Accountants

TAX COMPLIANCE CALENDAR FOR NOVEMBER 2016

Sl No.,	Due Date	Particulars	Form
1	6 th November	Monthly Online Central Excise Duty payment for the month of October 2016	GAR 7
2	6 th November	Monthly Online Service Tax payment for the month of October 2016	GAR 7
3	7 th November	Payment of TDS collected/deducted for the month of October 2016	ITNS 281
4	10 th November	Monthly excise returns	ER1
5	10 th November	Monthly excise returns by EOU's	ER2
6	10 th November	Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)	ER8
7	15 th November	Monthly EPF Payment	
8	15 th November	Consolidated statements of Dues and remittances under EPF	Form 12A
9	15 th November	Monthly COT returns	VAT 120
10	20 th November	Monthly KVAT returns filing	VAT 100
11	20 th November	Monthly KVAT payment	VAT 152
12	20 th November	Karnataka Entry Tax payment	VAT 152
13	20 th November	Monthly returns under Karnataka Entry Tax	
14	20 th November	Karnataka Professional tax payment	Form 9-A
15	20 th November	Karnataka Professional tax returns	Form 5-A
16	21 st November	Monthly ESI payment	
17	29 th November	Filing of financial statements and Annual Return for the year ended March 2016	AOC 4 & MGT 7
18	15 th November	Issue of TDS deduction certificate for the quarter ended September 2016	Form 16A
19	30 th November	Filing of Tax audit report for assessee covered under transfer pricing audit	Form 3CD, 3CEB
20	30 th November	Filing of Annual returns under Central Excise	

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