

GPSV & Co
Chartered Accountants

TAX COMPLIANCE CALENDAR FOR OCTOBER 2016

Sl No.,	Due Date	Particulars	Form
1	6 th October	Monthly Online Central Excise Duty payment for the month of September 2016	GAR 7
2	6 th October	Monthly Online Service Tax payment for the month of September 2016	GAR 7
3	6 th October	Quarterly Online Central Excise Duty payment for the quarter ended September 2016	GAR 7
4	6 th October	Quarterly Online Service Tax payment for the quarter ended September 2016	GAR 7
5	7 th October	Payment of TDS collected/deducted for the month of September 2016	ITNS 281
6	10 th October	Monthly excise returns	ER1
7	10 th October	Quarterly excise returns	ER3
8	10 th October	Monthly excise returns by EOU's	ER2
9	10 th October	Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)	ER8
10	10 th October	Quarterly excise returns for jewelers (who do not manufacture any other goods) for the quarter ended September 2016	ER8 Jewellery
11	15 th October	Quarterly Dealer returns under Central Excise	DLR
12	15 th October	Monthly EPF Payment	
13	15 th October	Consolidated statements of Dues and remittances under EPF	Form 12A
14	15 th October	Monthly COT returns	VAT 120
15	15 th October	Quarterly KVAT returns	VAT 100
16	15 th October	eTDS returns for the quarter ended September 2016 for TCS	Form 27EQ
17	17 th October	Income tax returns filing and submission of Tax Audit report for - Companies other than companies subject to Transfer pricing audit - Individuals/HUF/Firms subject to Tax Audit	Form 3CA/3CB and 3CD

NO. 80/1, 1ST FLOOR, "SRI RANGA NILAYA", WEST PARK ROAD, 18TH CROSS,
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18	20 th October	Monthly KVAT returns filing	VAT 100
19	20 th October	Monthly KVAT payment	VAT 152
20	20 th October	Karnataka Entry Tax payment	VAT 152
21	20 th October	Monthly returns under Karnataka Entry Tax	VAT 100
22	20 th October	Karnataka Professional tax payment	Form 9-A
23	20 th October	Karnataka Professional tax returns	Form 5-A
24	21 st October	Monthly ESI payment	
25	25 th October	Service Tax returns for the half year ended September 2016	ST3
26	29 th October	Filing of financial statement for the year ended March 2016	AOC 4
27	30 th October	Filing of statement of Account and Solvency for LLP's for the year ended March 2016	Form 8
28	31 st October	eTDS returns for the quarter ended September 2016	Form 24Q, 26Q & 27Q

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