

GPSV & Co
Chartered Accountants

TAX COMPLIANCE CALENDAR FOR SEPTEMBER 2016

Sl No.,	Due Date	Particulars	Form
1	6 th September	Monthly Online Central Excise Duty payment for the month of August 2016	GAR 7
2	6 th September	Monthly Online Service Tax payment for the month of August 2016	GAR 7
3	7 th September	Payment of TDS collected/deducted for the month of August 2016	ITNS 281
4	10 th September	Monthly excise returns	ER1
5	10 th September	Monthly excise returns by EOU's	ER2
6	10 th September	Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)	ER8
7	15 th September	Monthly EPF Payment	
8	15 th September	Consolidated statements of Dues and remittances under EPF	Form 12A
9	15 th September	Monthly COT returns	VAT 120
10	15 th September	II Installment of Advance Tax for PY 2016-17	ITNS 280
11	20 th September	Monthly KVAT returns filing	VAT 100
12	20 th September	Monthly KVAT payment	VAT 152
13	20 th September	Karnataka Entry Tax payment	VAT 152
14	20 th September	Monthly returns under Karnataka Entry Tax	VAT 100
15	20 th September	Karnataka Professional tax payment	Form 9-A
16	20 th September	Karnataka Professional tax returns	Form 5-A
17	21 st September	Monthly ESI payment	
18	30 th September	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