

Month	TDS/ TCS Payment	TDS/ TCS Return	Advance Income Tax	Income Tax Return	ROC Annual Return	Excise Payment	Excise Return ER-1	Excise Return ER-4	Excise Return ER-8	Service Tax Payment IND/ Partnership	Service Tax Payment (Others)	Service Tax Return	ESI Payment	ESI Return	PF Payment	PF Return 12	VAT Payment (General Rate)	VAT Return (Last year Payment LESS than 50,000)	VAT Return (Last year Payment MORE than 50,000)
	1	2	3	4	5	6	7	9	10	11	12	13	14	15	16	17	18	19	20
April	30th	-	-	-	-	-	10th	-	10th	-	-	25th	21st	21st	15th	25th***	14th	-	-
May	7th	15th	-	-	-	6th	10th	-	-	-	6th	-	21st	21st & 11th**	15th	25th	14th	30th	15th
June	7th	-	15th	-	-	6th	10th	-	-	-	6th	-	21st	21st	15th	25th	14th	-	-
July	7th	15th	-	31st	-	6th	10th	-	10th	6th	6th	-	21st	21st	15th	25th	14th	-	-
August	7th	-	-	-	-	6th	10th	-	-	-	6th	-	21st	21st	15th	25th	14th	29th	14th
September	7th	-	15th	30th	60 days from AGM	6th	10th	-	-	-	6th	-	21st	21st	15th	25th	14th	-	-
October	7th	15th	-	-		6th	10th	-	10th	6th	6th	25th	21st	21st	15th	25th	14th	-	-
November	7th	-	-	-		6th	10th	30th	-	-	6th	30th*	21st	21st & 11th**	15th	25th	14th	29th	14th
December	7th	-	15th	-	-	6th	10th	-	-	-	6th	-	21st	21st	15th	25th	14th	-	-
January	7th	15th	-	-	-	6th	10th	-	10th	6th	6th	-	21st	21st	15th	25th	14th	-	-
February	7th	-	-	-	-	6th	10th	-	-	-	6th	-	21st	21st	15th	25th	14th	29th	14th
March	7th	-	15th	-	-	6th & 31st	10th	-	-	31st	6th & 31st	-	21st	21st	15th	25th	14th	-	-

Financial Year 2016-17

Prepared by CA Dau Daga and CA Arjun Raneja, Jodhpur (Raj.)

* Here proposed in budget 2016 for an annual return

** 21st due date for monthly return and 11th for the annual return

*** 25th April due date for monthly return of March and Annual return for last year also

VAT return and Payment are related to RAJASTHAN VAT.