

STATUTORY DUES CALANDER

DATE ▶	MONTHS											
▼	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH
1												
2												
3												
4												
5		Payment of Service Tax	Payment of Service Tax	Payment of Service Tax	Payment of Service Tax	Payment of Service Tax	Payment of Service Tax	Payment of Service Tax	Payment of Service Tax	Payment of Service Tax	Payment of Service Tax	Payment of Service Tax
6												
7	Payment of TDS	Payment of TDS	Payment of TDS	Payment of TDS	Payment of TDS	Payment of TDS	Payment of TDS	Payment of TDS	Payment of TDS	Payment of TDS	Payment of TDS	Payment of TDS
8												
9												
10												
11												
12												
13												
14												
15	Payment of PF	Payment of PF	Payment of PF	Payment of PF	Payment of PF	Payment of PF	Payment of PF	Payment of PF	Payment of PF	Payment of PF	Payment of PF	Payment of PF
			Advance Tax & FBT			Advance Tax & FBT			Advance Tax & FBT		VAT Returns	Advance Tax & FBT
			E-TDS Quarterly Return	E-TDS Quarterly Return			E-TDS Quarterly Return			E-TDS Quarterly Return		
16												
17												
18												
19												
20	PT Payment & Return	PT Payment & Return	PT Payment & Return	PT Payment & Return	PT Payment & Return	PT Payment & Return	PT Payment & Return	PT Payment & Return	PT Payment & Return	PT Payment & Return	PT Payment & Return	PT Payment & Return
	VAT Returns	VAT Returns	VAT Returns	VAT Returns	VAT Returns	VAT Returns	VAT Returns	VAT Returns	VAT Returns	VAT Returns		VAT Returns
21												
22												
23												
24												
25	PF Monthly Return	PF Monthly Return	PF Monthly Return	PF Monthly Return	PF Monthly Return	PF Monthly Return	PF Monthly Return	PF Monthly Return	PF Monthly Return	PF Monthly Return	PF Monthly Return	PF Monthly Return
	Half yearly Service Tax Return						Half yearly Service Tax Return					
26												
27												
28												
29												
30												
31		PF & PT Annual Return										
		Payment of TDS for 31st March										Pyt of Service Tax March

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