

## Compliance Calender

Months	Payments											Filing of Return											MVAT Audit Report	MVAT Refund	Rule 114B	Rule 114E			
	Service Tax*/Excise		TDS/TCS/Equalisation Levy	PF	ESIC	Advance Tax		MVAT/CST		Profession Tax (PTRC Holders)		Profession Tax (PTEC Holders)	TCS	TDS	Equalisation Levy	ESIC	Service tax	PF	Excise Duty		Income Tax Returns	MVAT/CST					Profession Tax (PTRC Holders)		
	Company, AOP, HUF	Ind/ Prop or Partnership				Due Date	Percentage *#	Monthly #-#	Quarterly #-#	Monthly #-	Yearly #-								ER-1, ER-2	ER-3		Monthly #-#					Quarterly #-#	Monthly	Yearly
April	-	-	30^	15	21	-	-	21	21	30	-	-	-	-	-	-	25	25	10	20	-	21^^	21^^	30	-	-	18 Month from the end of Financial Year i.e. 30th Sept. 2017 for the Financial Year 2015-2016	30th April for declaration received till 31st March AND 31st October for declaration received till 30th September	On or Before 31st May
May	5	-	7	15	21	-	-	21	-	31	-	-	15	31	-	11	-	25	10	-	-	21	-	31	-	-			
June	5	-	7	15	21	15	15%	21	-	30	-	30**^	-	-	30	-	-	25	10	-	-	21	-	30	-	-			
July	5	5	7	15	21	-	-	21	21	31	-	-	15	31	-	-	-	25	10	20	31##	21	21	31	-	-			
August	5	-	7	15	21	-	-	21	-	31	-	-	-	-	-	-	-	25	10	-	-	21	-	31	-	-			
September	5	-	7	15	21	15	45%	21	-	30	-	-	-	-	-	-	-	25	10	-	30**	21	-	30	-	-			
October	5	5	7	15	21	-	-	21	21	31	-	-	15	31	-	-	25	25	10	20	-	21	21	31	-	-			
November	5	-	7	15	21	-	-	21	-	30	-	-	-	-	-	11	-	25	10	-	30#	21	-	30	-	-			
December	5	-	7	15	21	15	75%	21	-	31	-	-	-	-	-	-	-	25	10	-	-	21	-	31	-	-			
January	5	5	7	15	21	-	-	21	21	31	-	-	15	31	-	-	-	25	10	20	-	21	21	31	-	15			
February	5	-	7	15	21	-	-	21	-	28/29	-	-	-	-	-	-	-	25	10	-	-	21	-	28/29	-	-			
March	5/31	5/31	7	15	21	15	100%	21	-	31	31	-	-	-	-	-	-	25	10	-	-	21	-	31	31	-			

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RBI Annual Return\FLA Return		Indian Companies with Foreign Liabilities / Equity or Assets to file , FLA return by 15th July		
Software Technology Park Of India	Softexs	The details of export are to be reported to the STPI Authorities in Softex form Within 30 days of invoice date		
	Quarterly Performance Report (QPR)	Details of company along with investment and employment details has to be submitted in QPR format as provided by the authority (Has to verified and attested by CA) and is to be filed within 15 days after the end of the respective Quarter.		
	Annual Performance Report (APR)	Details of company along with investment and employment details for the entire year has to be submitted in APR format as provided by the authority (Has to verified and attested by CA) and is To be filed by 30th June (for audited APR) and to be filed by 30th May (for provisional APR)		
Company Act 2013	ROC Annual Return	Due Date for holding Annual General Meeting is 30th sept	Form AOC-4 and compliance certificate form MR3 is 30days from date of AGM	Annual Return in Form MGT-7 is within 60days from date of AGM
	Appointment of Auditor	Form ADT-1 with respect to appointment of auditor within 15 days from date of Annual General Meeting		

Notes :

*	For Service tax if an entity makes online payment ,due date is 6th day instead of 5th day of the month prescribed
**	For All category of Assessee whose accounts are liable to Audit under the Income Tax Audit or under any other Law and also A working partner of a firm whose accounts are required to be audited under this Act or under any other law
##	In case of any other assessee other than the one mentioned above in column (**)
#	Where an assessee who is required to furnish a report U/s. 92E of the Income Tax Act, 1961 , i.e. Transfer Pricing Audit Report
^	TDS for the entire month of March should be deposited by 30th April
#~#	a) Vat Liability in previous year is equal to or greater than 10 lakhs - Monthly
	b) Vat Liability in previous year is less than 10 lakhs - Quarterly
*^	a) Person who stands enrolled before the commencement of the year or is enrolled on or before 31st May of a year
	b) Person enrolled after 31st May of a year, within 1 month of the date of enrollment
#~	a) Tax liability during previous year is less than Rs 50000 - Yearly
	b) Tax liability during previous year is equal to or more than Rs 50000 - Monthly
*#	Not Less than percentage of advance tax liability as reduced by the amount, if any, paid in earlier installment