



# CONFEDERATION OF ALL INDIA TRADERS

(An Apex Body of Trade Associations & Federations)

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## DUE DATES FOR PAYMENT OF TAXES AND FILING OF RETURNS

| Month            | Due Dates  |   |   |   |   |  |
|------------------|--|---|---|---|---|--|
|                  | 5th  | 7th   | 15th  | 21st  | 25th  | 30th/31st  |
| <b>APRIL</b>     |  | <ul style="list-style-type: none"> <li>TDS Payment</li> <li>Filing of Declaration for No TDS</li> </ul> | P.F. Payment  | <ul style="list-style-type: none"> <li>E.S.I.C. Payment</li> <li>MVAT Return</li> </ul> | Service Tax Six monthly return Oct. to March      |  |
| <b>MAY</b>       | Service Tax Payment by Companies                             | <ul style="list-style-type: none"> <li>TDS Payment</li> <li>Filing of Declaration for No TDS</li> </ul> | P.F. Payment  | <ul style="list-style-type: none"> <li>E.S.I.C. Payment</li> <li>MVAT Return</li> </ul> |   | Payment of TDS on Provisions made on 31st March          |
| <b>JUNE</b>      | Service Tax Payment by Companies                             | <ul style="list-style-type: none"> <li>TDS Payment</li> <li>Filing of Declaration for No TDS</li> </ul> | P.F. Payment, FBT, Adv. Income Tax for Corporate, 4th Qtrly. TDS Return | <ul style="list-style-type: none"> <li>E.S.I.C. Payment</li> <li>MVAT Return</li> </ul> |   | Payment of Professional Tax                              |
| <b>JULY</b>      | Service Tax Payment by Companies & all Services Tax Provider | <ul style="list-style-type: none"> <li>TDS Payment</li> <li>Filing of Declaration for No TDS</li> </ul> | P.F. Payment<br>TDS Qtrly. Return                                       | <ul style="list-style-type: none"> <li>E.S.I.C. Payment</li> <li>MVAT Return</li> </ul> |   | Return of Income & FBT for Non Corporate, Non Audit      |
| <b>AUGUST</b>    | Service Tax Payment by Companies                             | <ul style="list-style-type: none"> <li>TDS Payment</li> <li>Filing of Declaration for No TDS</li> </ul> | P.F. Payment  | <ul style="list-style-type: none"> <li>E.S.I.C. Payment</li> <li>MVAT Return</li> </ul> |   |  |
| <b>SEPTEMBER</b> | Service Tax Payment by Companies                             | <ul style="list-style-type: none"> <li>TDS Payment</li> <li>Filing of Declaration for No TDS</li> </ul> | P.F. Payment, FBT, Adv. Income Tax                                      | <ul style="list-style-type: none"> <li>E.S.I.C. Payment</li> <li>MVAT Return</li> </ul> |   |  |
| <b>OCTOBER</b>   | Service Tax Payment by Companies & all Services Tax Provider | <ul style="list-style-type: none"> <li>TDS Payment</li> <li>Filing of Declaration for No TDS</li> </ul> | P.F. Payment<br>TDS Qtrly. Return                                       | <ul style="list-style-type: none"> <li>E.S.I.C. Payment</li> <li>MVAT Return</li> </ul> | Service Tax Six monthly return April to September | Return of Income & FBT for Corporate and Audit assessee  |
| <b>NOVEMBER</b>  | Service Tax Payment by Companies                             | <ul style="list-style-type: none"> <li>TDS Payment</li> <li>Filing of Declaration for No TDS</li> </ul> | P.F. Payment  | <ul style="list-style-type: none"> <li>E.S.I.C. Payment</li> <li>MVAT Return</li> </ul> |   |  |
| <b>DECEMBER</b>  | Service Tax Payment by Companies                             | <ul style="list-style-type: none"> <li>TDS Payment</li> <li>Filing of Declaration for No TDS</li> </ul> | P.F. Payment, FBT, Adv. Income Tax                                      | <ul style="list-style-type: none"> <li>E.S.I.C. Payment</li> <li>MVAT Return</li> </ul> |   |  |
| <b>JANUARY</b>   | Service Tax Payment by Companies & all Services Tax Provider | <ul style="list-style-type: none"> <li>TDS Payment</li> <li>Filing of Declaration for No TDS</li> </ul> | P.F. Payment<br>TDS Qtrly. Return                                       | <ul style="list-style-type: none"> <li>E.S.I.C. Payment</li> <li>MVAT Return</li> </ul> |   |  |
| <b>FEBRUARY</b>  | Service Tax Payment by Companies                             | <ul style="list-style-type: none"> <li>TDS Payment</li> <li>Filing of Declaration for No TDS</li> </ul> | P.F. Payment  | <ul style="list-style-type: none"> <li>E.S.I.C. Payment</li> <li>MVAT Return</li> </ul> |   |  |
| <b>MARCH</b>     | Service Tax Payment by Companies                             | <ul style="list-style-type: none"> <li>TDS Payment</li> <li>Filing of Declaration for No TDS</li> </ul> | P.F. Payment, FBT, Adv. Income Tax                                      | <ul style="list-style-type: none"> <li>E.S.I.C. Payment</li> <li>MVAT Return</li> </ul> |   | Service Tax Payment by Companies & all Services Provider |