

TOP PRIORITIES			MARCH - 2014				
SUN	MON	TUE	WED	THU	FRI	SAT	
30	31					1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	

PRIORITIES TO ATTEND		
5th	Service Tax :	Service Tax Payment by other than Individuals. Proprietors/ Partnership Firms / LLP'S for February
	Central Excise	Duty Payments for all assessee other than SSI Units for February
7th	Income Tax	T D S PAYMENT FOR February
10th	Central Excise	Monthly return in Form ER-1 (Ann-12) other than units availing SSI Exemption for February
		Monthly return in Form ER-2 (Ann-13) 100 % E O U for February
		Monthly information relating to principal inputs in Form ER-6 (Ann -13AC) for specified assessee for April
		Exports-Procurement of specified goods from EOU for use in manufacture of exports goods in Form Ann.17B for DTA units procuring specified goods from EOU for manufacture of exports goods
		Proof of export in Form Ann.19 once in a month for all exporters, exporting goods under Bond.
		Exports details in Form Ann.20 for manufacturers following simplified export procedure
		Removal of excisable goods at concessional rate in Form Ann.46 for manufacturers receiving the excisable goods for specified use at concessional rate of duty in terms of the Rules described in Col.4
15th	P.F.	P.F. Payment for February
	Income Tax	Advance Income Tax - Final Instalment all assesseees
21st	ESIC	ESIC Payment for February
	MVAT*	MVAT Monthly Return for February (Tax > 10,00,000/-)
31st	Service Tax :	Service Tax Payment by Individuals, Proprietary/Partnership Firms, LLPs for January to March
		Service Tax Payment by other than Individuals. Proprietors/ Partnership Firms / LLP'S for March
	Professional Tax	PTRC Monthly Return for the month to which the Tax return relates (Tax>=50,000/-)
		PTRC Yearly for the Financial Year Tax (Tax <50,000/-)
	Central Excise	Particulars relating to clearances, electricity load etc. in Form Ann. 4 exceeding the limit of Rs. 90.00 lakhs of exempted clearances for Small scale units availing exemption and whose turnover exceeds or has exceeded Rs. 90.00 lakhs in a financial year, as the case may be
		Duty Payment for all assesseees other than SSI Units for March
Duty Payment for SSI Units in respect of goods cleared during January to March		

- * If payment of MVAT is made as per time prescribed, additional 10 days are given for auploading e-return
If Excise Duty/Service Tax paid electronically through internet banking, the date is to be reckoned as 6th instead of 5th