

TOP PRIORITIES				MAY - 2014			
SUN	MON	TUE	WED	THU	FRI	SAT	
				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	30	31	

PRIORITIES TO ATTEND		
5th	Service Tax :	Service Tax Payments by Other than Individuals, Proprietary/Partnership Firms, LLPs for April; ' 14.
	Central Excise	Duty payments for assessees other than SSI U nits for April'14
7th	Income Tax	T D S Payment for April'14
10th	Central Excise	Monthly return in Form ER-1 (Ann-12) other than units availing SSI Exemption
		Monthly Return in Form ER-2(Ann - 13) 100 % EOU for April'14
		Monthly Information relating to principal inputs in Form ER-6 (Ann-13AC) for specified assessees for April'14
		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 manufacterers receiving the excisable goods for specified use at concessional rate of duty in terms of the Rules described in Col. 4
15th	Income Tax	TDS / TCS Quarterely Statements (Other than Govt. Deductor) - January - March 2014
21st	P.F.	P.F. Payment for Aoril'14
	ESIC MVAT*	ESIC Payment for April'14 MVAT Monthly Return for April'14 (Tax > 10,00,000/-)
30th	Professional Tax	PTRC Monthly Return for the month to which the Tax return relates (Tax>=50,000/-)
31st	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 or the case may be.

* If payment of MVAT is made as per time prescribed, additional 10 days are given for uploading e-Return.

If Duty/Service Tax /VAT paid electronically through internet banking, the date is to be prescribed as one day earlier.