

TOP PRIORITIES						JUNE 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						
PRIORITIES TO ATTEND							
5th	<b>Service Tax :</b>	Service Tax Payments by Other than Individuals, Proprietary/Partnership Firms, LLPs for May ' 14.					
	<b>Central Excise</b>	Duty payments for assesseees other than SSI U nits for May'144					
7th	<b>Income Tax</b>	T D S Payment for May'14					
10th	<b>Central Excise</b>	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 May'14					
		Monthly Information relating to principal inputs in Form ER-6 (Ann-13AC) for specified assesseees for May'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 manucturers receiving the excisable goods for specified use at concessional rate of duty in terms of the Rules described in Col. 4					
15th	<b>Income Tax P.F.</b>	Advance Income Tax for Companies					
		P.F. Payment for May'14					
21st	<b>ESIC</b>	ESIC Payment for May'14					
	<b>MVAT</b>	Monthly Payment for May'14. MVAT Monthly Return for May'14 (Tax > 10,00,000/-)					
30th	<b>Profession Tax</b>	PTRC Monthly Return for the month to which the Tax return relates (Tax>=50,000/-)					
		Profession Tax - Enrollment (Individual / Partners)for 2014-2015 Rs. 2,500.00					
30th	<b>MVAT</b>	E-Annexure for assesseees not liable for MVAT Audit. MVAT - Quarterly return for January - March for dealers not liable to file F-704. MVAT - Haldeyearly return for Oct - March for dealers not liable to file F-704. financial year or the case may be.					
30th	<b>Central Excise</b>	Particulars relating to clearances, electricity load etc. in form Ann.-4 exeeding the limit of Rs. 90,00 Lakhs of exempted clearances for SSI units availing exemption and whose turnover exceeds or has exceeded Rs. 90.00 lakhs in a financial year as 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.