

TOP PRIORITIES			JULY - 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		
<b>5th</b>	Service Tax :	Service Tax Payment by Other than Individuals, Proprietary/Partnership Firms, LLPs for June
		Service Tax Payment by Individuals, Proprietary/Partnership Firms, LLPs for April to June
	Central Excise	Duty Payment for all assessees other than SSI Units for June
		Duty Payment for SSI Units in respect of goods cleared during April to June
<b>6th</b>	BCAS	BCAS Founding Day
<b>7th</b>	Income Tax	TDS Payment for June
<b>10th</b>	Central Excise	Monthly Return in Form ER-1 (Ann.-12) for other than units availing SSI exemption for June
		Monthly Return in Form ER-2 (Ann.-13) 100% Export Oriented Undertakings for June
		Quarterly Return in Form ER-3 (Ann.-13A) for small scale manufacturers availing SSI exemption for April to June
		Monthly Information relating to principal inputs in Form ER-6 (Ann.-13AC) for specified assessees for August
		Exports-Procurement of specified goods from EOU for use in manufacture of Export goods in Form Ann.17B for DTA units procuring specified goods from EOU for manufacture of Export 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 describe in Col.4
		Particulars in Form No. ER 8 (Annex.13AE) for specified assessees paying 2% duty for April to June
<b>15th</b>	Income Tax	TDS/TCS Quarterly Statements (Other than Govt. Deductor) - April to June.
	P.F.	P.F. Payment for June
	Central Excise	CENVAT Credit Return in Form Ann.13B for Registered Dealers for April to June
<b>21st</b>	ESIC	ESIC Payment for June
	MVAT*	MVAT Monthly Return for June (Tax > 10,00,000/-) MVAT Quarterly Return for April to June (Tax > 1,00,000/- and <= 10,00,000/-)
<b>31st</b>	Professional Tax	PTRC Monthly Return for the month to which the Tax return relates (Tax>=50,000/-)
	Income Tax	Return of Income and Wealth of non Corporate assessees those not under Audit.
	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.

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

# If Excise Duty/Service Tax paid electronically through internet banking, the date is to be reckoned as 6th instead of 5th