

TOP PRIORITIES			SEPT - 2014			
SUN	MON	TUE	WED	THU	FRI	SAT
1	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				

** Anant Chaturthi - Ganesh Visarjan

PRIORITIES TO ATTEND		
5th	Service Tax :	Service Tax Payment by Other than Individuals, Proprietary/Partnership Firms, LLPs for June
	Central Excise	Duty Payment for all assesseees other than SSI Units for August
7th	Income Tax	TDS Payment for August
10th	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 August
		Monthly information relating to principal inputs in Form ER-6(Ann-13C) for specified assesseees for October.
		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
15th	Income Tax	Advance Income Tax - all assesseees.
	P.F.	P.F. Payment for August
21st	ESIC	ESIC Payment for August.
	MVAT*	MVAT Monthly Return for August (Tax > 10,00,000/-)
30th	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 assesseees 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