

TOP PRIORITIES			APRIL - 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			
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 March'14 Quarterly Return in Form ER-3 (Ann-13A) for small scale manufacturer availing SSI exemption. For January - March 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 Particulars in Form No. ER-8 (Ann-13AE) for specified assesseees paying 2 % duty for January - March	
	15th	P.F. Payment for March	
	Central Excise	Cenvat Credit return in Form-13B for registered dealers for January - March	
	21st	ESIC	ESIC Payment for March
		MVAT*	MVAT Monthly Return for March (Tax > 10,00,000/-) MVAT Quarterly Return for January - March for dealers liable to file F - 704 (Tax < 100,000/- and <=10,00,000/-)
	25th	Service Tax :	Service Tax Return for January - March - all assesseees.
	30th	Professional Tax	PTRC Monthly Return for the month to which the Tax return relates (Tax>=50,000/-)
		Income Tax	TDS Payment / Credit in March
	MVAT*	MVAT Half Yearly Return for January March for dealers liable to file F - 704 Tax up to 100,000/-.	
	Central Excise	Information relating to principal inputs in form ER-5 (Ann-13AB) for manufacturers of the excisable goods falling in certain Chapters/Headings and who paid/availed credit of Rs. 1,00 Crore or more for Financial Year 2013-14 Annual Production capacity of a factory in form ER - 7 (Ann - 13AD) for all Regd. Mfrs. 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.