

PRIORITIES TO ATTEND					AUG - 2014		
SUN	MON	TUE	WED	THU	FRI	SAT	
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	30	
** August is full of Festival Holidays - Do not miss the Priorities dates							
5th	Service Tax :	Service Tax Payments by Other than Individuals, Proprietary/Partnership Firms, LLPs for July '14.					
	Central Excise	Duty payments for assesseees other than SSI U nits for July '14					
7th	Income Tax	T D S Payment for July'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 July '14					
		Monthly Information relating to principal inputs in Form ER-6 (Ann-13AC) for specified assesseees for July '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 manufacturers receiving the excisable goods for specified use at concessional rate of duty in terms of the Rules described in Col. 4					
15th	P.F.	P.F. Payment for July '14					
21st	ESIC	ESIC Payment for July '14					
	MVAT	MVAT Monthly Return for July '14 (Tax > 10,00,000/-)					
30th	Profession Tax	PTRC Monthly Return for the month to which the Tax return relates (Tax>=50,000/-)					
		<i>Profession Tax - Lkimit is extended - please varify before making payment</i>					
30th	A I R	Annual Information Return.					
30th	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 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.							