

TOP PRIORITIES					OCT - 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		

\* Gandhi Jayanti - Bank Holiday    Dassera - Holiday    DIWALI

PRIORITIES TO ATTEND			
<b>5th</b>	Service Tax :	Service Tax Payment by Other than Individuals, Proprietary/Partnership Firms, LLPs for Sept. Service Tax Payment by Individuals, Proprietary/Partnership Firms, LLP, for July to September.	
	Central Excise	Duty Payment for all assesseees other than SSI Units for August Duty Payment for SSI Units in respect of goods cleared during July-September	
<b>7th</b>	Income Tax	TDS Payment for September	
<b>10th</b>	Central Excise	Monthly Return in Form ER-1 (Ann.-12) for other than units availing SSI exemption for Sept. Monthly Return in Form ER-2 (Ann.-13) 100% Export Oriented Undertakings for Sept. Quarterly Return in Form ER-3(Ann-13) 100% E O U for September Monthly Information relating to principal units in Form-6(Ann-13AC) for specified assesseees for November 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	
	<b>15th</b>	Income Tax	TDS / TCS - Quarterly Statements (Other than Govt. Deductor) for July-September
		P.F.	P.F. Payment for September
	<b>21st</b>	ESIC	ESIC Payment for September.
		MVAT*	MVAT Monthly Return for September (Tax > 10,00,000/-) MVAT Quarterly Return for July - September - Tax >1,00,000/- & <10,00,000/-.
	<b>25th</b>	Service Tax :	Service Tax Returns for April - September for all assesseees.
	<b>30th</b>	MVAT*	MVAT Half Yearly Return for April - September - Tax Upto 1,00,000/-.
<b>30th</b>	Professional Tax	PTRC Monthly Return for the month to which the Tax return relates (Tax>=50,000/-)	
<b>31st</b>	Profession Tax	PTRC Monthly Return for the month to which the Tax return relates (Tax>=50,000/-)	
	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