

TOP PRIORITIES					F E B - 2 0 1 4		
SUB	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		

PRIORITIES TO ATTEND		
5th	Service Tax :	Service Tax Payment by other than Individuals. Proprietors/ Partnership Firms / LLP'S for January
	Central Excise	Duty Payments for all assesses other than SSI Units for January
7th	Income Tax	T D S PAYMENT FOR January
10th	Central Excise	Monthly return in Form ER-1 (Ann-12) other than units availing SSI Exemption for January
		Monthly return in Form ER-2 (Ann-13) 100 % E O U for January
		Monthly information relating to principal inputs in Form ER-6 (Ann -13AC) for specified assessee for 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
15th	P.F.	P.F. Payment for January
21st	ESIC	ESIC Payment for January
	MVAT*	MVAT Monthly Return for January (Tax > 10,00,000/-)
28th	Professional 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