

GPSV & Co
Chartered Accountants

TAX COMPLIANCE CALENDAR FOR JUNE 2016

Sl No.,	Due Date	Particulars	Form
1	6 th June	Monthly Online Central Excise Duty payment for the month of May 2016	GAR 7
2	6 th June	Monthly Online Service Tax payment for the month of May 2016	GAR 7
3	7 th June	Payment of TDS collected/deducted for the month of May 2016	
4	10 th June	Monthly excise returns	ER1
5	10 th June	Monthly excise returns by EOU's	ER2
6	10 th June	Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)	ER8
7	15 th June	Monthly EPF Payment	
8	15 th June	Consolidated statements of Dues and remittances under EPF	Form 12A
9	15 th June	Monthly COT returns	VAT 120
10	20 th June	Monthly KVAT returns filing	VAT 100
11	20 th June	Monthly KVAT payment	VAT 152
12	20 th June	Karnataka Entry Tax payment	VAT 152
13	20 th June	Monthly returns under Karnataka Entry Tax	VAT 100
14	20 th June	Karnataka Professional tax payment	Form 9-A
15	20 th June	Karnataka Professional tax returns	Form 5-A
16	21 st June	Monthly ESI payment	