

**GPSV & Co**  
**Chartered Accountants**

**TAX COMPLIANCE CALENDAR FOR MAY 2016**

| Sl No., | Due Date             | Particulars   | Form     |
|---------|----------------------|---|----------|
| 1       | 6 <sup>th</sup> May  | Monthly Online Central Excise Duty payment for the month of April 2016            | GAR 7    |
| 2       | 6 <sup>th</sup> May  | Monthly Online Service Tax payment for the month of April 2016                    | GAR 7    |
| 3       | 7 <sup>th</sup> May  | Payment of TDS collected/deducted for the month of April 2016                     |          |
| 4       | 10 <sup>th</sup> May | Monthly excise returns  | ER1      |
| 5       | 10 <sup>th</sup> May | Monthly excise returns by EOU's   | ER2      |
| 6       | 10 <sup>th</sup> May | Monthly Principal Input Returns under Central Excise                              | ER6      |
| 7       | 10 <sup>th</sup> May | Monthly excise returns for dealer paying excise duty @ 2% only (01/2011 C.E)      | ER8      |
| 8       | 15 <sup>th</sup> May | Monthly EPF Payment   |          |
| 9       | 15 <sup>th</sup> May | Consolidated statements of Dues and remittances under EPF                         | Form 12A |
| 10      | 15 <sup>th</sup> May | Monthly COT returns   | VAT 120  |
| 11      | 15 <sup>th</sup> May | Quarterly ETDS returns for the quarter ended March 2016                           |          |
| 12      | 20 <sup>th</sup> May | Monthly KVAT returns filing   | VAT 100  |
| 13      | 20 <sup>th</sup> May | Monthly KVAT payment  | VAT 152  |
| 14      | 20 <sup>th</sup> May | Karnataka Entry Tax payment   | VAT 152  |
| 15      | 20 <sup>th</sup> May | Monthly returns under Karnataka Entry Tax   | VAT 100  |
| 16      | 20 <sup>th</sup> May | Karnataka Professional tax payment  | Form 9-A |
| 17      | 20 <sup>th</sup> May | Karnataka Professional tax returns  | Form 5-A |
| 18      | 21 <sup>st</sup> May | Monthly ESI payment   |          |
| 19      | 30 <sup>th</sup> May | Quarterly Form 16A issue for the quarter ended March 2016                         | Form 16A |
| 20      | 30 <sup>th</sup> May | Issue of Form 16 for the year ended March 2016 (Salary TDS deduction certificate) | Form 16  |

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