

Kunal Jain & Associates
(Chartered Accountant)

April

On or Before	Particulars
7 th	1. Pay amount of TDS Deducted in Last Month 2. Submit copy of 15 G Received in Prior Month.
15 th	Pay the Amount of PF Contribution
15 th	Pay amount of Professional Tax Deducted from Employees Salary of the Previous Month and submit MONTHLY Return thereof
15 th	Submit Professional Tax Return FOR THE PREVIOUS YEAR
15 th	Submit quarterly import export return to applicable authority
21 st	Pay Contribution under ESIS for the previous month.
22 nd	Pay you Vat for previous month
25 th	Submit Monthly Return of Contribution in respect of PF & ESIS SUBMIT HALF YEARLY SERVICE TAX RETURN
30 th	Submit Monthly Return of VAT
30 th	Due date for deposit of TDS for the period January 2016 to March 2016 when Assessing Officer has permitted quarterly deposit of TDS under section 192 , 194A , 194D or 194H .
30 th	Due date for deposit of Tax deducted for the month of March