

Kunal Jain & Associates

(Chartered Accountant)

February

On or Before	Particulars
5 th	Pay Your Service Tax. (For Assessee other than Proprietorship and Partnership)
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	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) by a person being an office of the Government for the quarter ending December.
21 st	Pay Contribution under ESIS for the previous month.
22 nd	Pay you VAT for previous month
22 nd	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of January.
25 th	Submit Monthly Return of Contribution in respect of PF & ESIS