

Kunal Jain & Associates

(Chartered Accountant)

July

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	Submit Quarterly TDS Return
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 quarterly import export return to applicable authority
21 st	Pay Contribution under ESIS for the previous month.
22 nd	Pay your VAT for previous month/quarter
22 nd	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of June.
25 th	Submit Monthly Return of Contribution in respect of PF & ESIS
30 th	Submit Monthly / Quarterly Return of VAT
31 st	Pay Your Income Tax and Submit Income Tax Return (Only Non-Audit Case)