

Kunal Jain & Associates

(Chartered Accountant)

March

On or Before	Particulars
2 nd	Submit Return of VAT for the Month of January
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 Advance Tax.
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.
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 February.
25 th	Submit Monthly Return of Contribution in respect of PF & ESIS
30 th	Submit Monthly Return of VAT
31 th	Pay Service tax for the month/quarter ended on 31st march