

Kunal Jain & Associates

(Chartered Accountant)

May

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 statement of TDS/TCS deposited for the quarter ending March
21 st	Pay Contribution under ESIS for the previous month.
22 nd	Pay your VAT for previous month.
22 nd	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of April.
25 th	Submit Monthly Return of Contribution in respect of PF & ESIS.
30 th	Submit Monthly Return of VAT.
31 st	Submit TDS Return (TDS from Salary)
31 st	Pay Amount of TDS Deducted on 31st March
31 st	Return of tax deduction from contributions paid by the trustees of an approved superannuation fund