

# Kunal Jain & Associates

(Chartered Accountant)

## October

On or Before	Particulars
5 <sup>th</sup>	Pay Your Service Tax. (For Assessee other than Proprietorship and Partnership)
7 <sup>th</sup>	1. Pay amount of TDS Deducted in Last Month 2. Submit copy of 15 G Received in Prior Month.
15 <sup>th</sup>	Submit Quarterly TDS Return
15 <sup>th</sup>	Pay the Amount of PF Contribution.
15 <sup>th</sup>	Pay amount of Professional Tax Deducted from Employees Salary of the Previous Month and submit MONTHLY Return thereof.
15 <sup>th</sup>	Submit quarterly import export return to applicable authority
21 <sup>st</sup>	Pay Contribution under ESIS for the previous month.
22 <sup>nd</sup>	Pay your VAT for previous month/quarter
22 <sup>nd</sup>	Due date for issue of TDS Certificate for tax deducted under <a href="#">section 194-IA</a> in the month of September.
25 <sup>th</sup>	Submit Monthly Return of Contribution in respect of PF & ESIS SUBMIT HALF YEARLY SERVICE TAX RETURN
30 <sup>th</sup>	Submit Monthly / Quarterly Return of VAT
31 <sup>st</sup>	Pay Your Income Tax and Submit Income Tax Return ( Audit Case)