AAAAA	Monthly Payments of Service Tax / Central Excise Monthly TDS Payments for previous month Form No: 27 From 1 st January to 31 st March Quarterly Returns of Central Excise Monthly Due date for Payments & Returns of M-VAT Half Yearly Returns of Service Tax Certificate in form 16, Form 16A	5 th April 7 th April 14 th April 15 th April 21 st April 25 th April 30 th April
A	Monthly Payments of Service Tax / Central Excise Monthly TDS Payments for previous month Monthly Due date for Payments & Returns of M-VAT Annual Returns Due Date From No. 26B, 26BB, & 24	5 th May 7 th May 21 st May 31 st May
A A A	Monthly Payments of Service Tax / Central Excise Monthly TDS Payments for previous month 1st Installment of Advance Tax in case of Companies Quarterly Returns of TDS in Form 26Q Monthly Due date for Payments & Returns of M-VAT	5 th June 7 th June 15 th June 15 th June 21 st June
AAAA	Monthly Payments of Service Tax / Central Excise Monthly TDS Payments for previous month Quarterly Returns of Central Excise Quarterly Returns of TDS in Form 26Q Monthly Due date for Payments & Returns of M-VAT Filing of Income Tax Returns for Individual (Not under Tax Audit)	5 th July 7 th July 15 th July 15 th July 21 st July 31 st July
\triangleright	Monthly Payments of Service Tax / Central Excise Monthly TDS Payments for previous month Monthly Due date for Payments & Returns of M-VAT	5 th August 7 th August 21 st August
AAAA	Monthly Payments of Service Tax / Central Excise Monthly TDS Payments for previous month 1 st Installment of Advance Tax in case of Non-Company 2 nd Installment of Advance Tax in case of Companies Monthly Due date for Payments & Returns of M-VAT Filing of Income Tax Returns other then those not under Audit	5 th September 7 th September 15 th September 15 th September 21 st September 30 th September
> >		5 th October 7 th October 15 th October 15 th October 21 st October 25 th October

 Monthly Payments of Service Tax / Central Excise Monthly TDS Payments for previous month Monthly Due date for Payments & Returns of M-VAT 	5 th November 7 th November 21 st November
 Monthly Payments of Service Tax / Central Excise Monthly TDS Payments for previous month 2nd Installment of Advance Tax in case of Non-Company 3rd Installment of Advance Tax in case of Companies Monthly Due date for Payments & Returns of M-VAT 	5 th December 7 th December 15 th December 15 th December 21 st December
 Monthly Payments of Service Tax / Central Excise Monthly TDS Payments for previous month Quarterly Returns of TDS in Form 26Q Quarterly Returns of Central Excise Monthly Due date for Payments & Returns of M-VAT Annual M-VAT Audit in Form 704 	5 th January 7 th January 15 th January 15 th January 21 st January 31 st January
 Monthly Payments of Service Tax / Central Excise Monthly TDS Payments for previous month Monthly Due date for Payments & Returns of M-VAT 	5 th February 7 th February 21 st February
 Monthly Payments of Service Tax / Central Excise Monthly TDS Payments for previous month 3rd Installment of Advance Tax in case of Non-Company 4th Installment of Advance Tax in case of Companies Monthly Due date for Payments & Returns of M-VAT Monthly Payments of Service Tax / Central Excise 	5 th March 7 th March 15 th March 15 th March 21 st March 31 st March

DISCLAIMER: The Due Dates provided above is only for the purpose of analysis and tax Planning. The Actual Tax payable / Returns & Income Tax or any other Returns Filing Due Dates should not be treated as Final. This should NOT be used to File the actual taxes to be paid to the Government. The author / maker/provider/ site is not resposible for any inaccuracies or damage caused in cash or kind or any incovinience caused in the tax Deu dates used by this File.