

Tax Compliance Almanac

Date	Action	to remind	status
1-Sep-12	advance tax working for Sept		
1-Sep-12	draft first cut of computation of income		
5-Sep-12	payment of service tax for August 2012		
7-Sep-12	Monthly TDS payment		
15-Sep-12	payment of advance tax		
15-Sep-12	complete first cut of ITR as well as computation		
15-Sep-12	review assessment proceedings		
30-Sep-12	filing of Income Tax Return for non-transfer pricing cases		
30-Sep-12	filing of Wealth Tax Return		
5-Oct-12	payment of service tax for September 2012 and for quarter ended 30th Sept		
5-Oct-12	review status of Scrutiny Assessment		
7-Oct-12	Monthly TDS payment		
15-Oct-12	review assessment proceedings		
15-Oct-12	TDS return for the quarter		
25-Oct-12	6 monthly service tax return		
30-Oct-12	Issue of form 16A for the quarter		
5-Nov-12	payment of service tax		
7-Nov-12	Monthly TDS payment		
15-Nov-12	review assessment proceedings		
30-Nov-12	filing of Income Tax Return for transfer pricing cases		
30-Nov-12	filing for form 3CEB		
1-Dec-12	advance tax working for Dec		
5-Dec-12	payment of service tax		
7-Dec-12	Monthly TDS payment		
15-Dec-12	payment of advance tax		