

Tax Compliance Almanac

Date	Action	to remind	status
5-Jan-13	payment of service tax		
7-Jan-13	Monthly TDS payment		
15-Jan-13	TDS return for the quarter		
30-Jan-13	Issue of form 16A for the quarter		
5-Feb-13	payment of service tax		
7-Feb-13	Monthly TDS payment		
1-Mar-13	advance tax working for March		
15-Mar-13	payment of advance tax		
31-Mar-13	payment of service tax		
30-Apr-13	Monthly TDS payment - for March provisions		
5-May-13	payment of service tax		
15-May-13	TDS return for the quarter		
30-May-13	Issue of form 16 to employees and Form 16A for quarter		
1-Jun-13	advance tax working for June		
5-Jun-13	payment of service tax		
7-Jun-13	Monthly TDS payment		
15-Jun-13	payment of advance tax - 15% for corporates		
30-Jun-13	Issue of form 16A for the quarter		
5-Jul-13	payment of service tax		
7-Jul-13	Monthly TDS payment		
15-Jul-13	TDS return for the quarter		
30-Jul-13	Issue of form 16A for the quarter		
5-Aug-13	payment of service tax		
7-Aug-13	Monthly TDS payment		
1-Sep-13	advance tax working for Sept		
5-Sep-13	payment of service tax		
7-Sep-13	Monthly TDS payment		
15-Sep-13	payment of advance tax		
30-Sep-13	filing of Income Tax Return		
30-Sep-13	filing of Wealth Tax Return		
5-Oct-13	payment of service tax		
7-Oct-13	Monthly TDS payment		
15-Oct-13	TDS return for the quarter		
25-Oct-13	6 monthly service tax return		
30-Oct-13	Issue of form 16A for the quarter		
5-Nov-13	payment of service tax		
7-Nov-13	Monthly TDS payment		
30-Nov-13	filing for form 3CEB		
1-Dec-13	advance tax working for Dec		
5-Dec-13	payment of service tax		
7-Dec-13	Monthly TDS payment		
15-Dec-13	payment of advance tax		