

## Tax Compliance Almanac

Date	Action	to remind	status
6-Jan-15	payment of service tax		
7-Jan-15	Monthly TDS payment		
15-Jan-15	TDS return for the quarter		
30-Jan-15	Issue of form 16A for the quarter		
6-Feb-15	payment of service tax		
7-Feb-15	Monthly TDS payment		
28-Feb-15	Union budget		
1-Mar-15	advance tax working for March		
16-Mar-15	payment of advance tax		
31-Mar-15	payment of service tax		
25-Apr-15	Half-yearly service tax return for period 1/10/14 to 31/3/15		
30-Apr-15	Monthly TDS payment - for March provisions		
6-May-15	payment of service tax		
15-May-15	TDS return for the quarter		
30-May-15	Issue of form 16 to employees and Form 16A for quarter		
1-Jun-15	advance tax working for June		
6-Jun-15	payment of service tax		
7-Jun-15	Monthly TDS payment		
15-Jun-15	payment of advance tax - 15% for corporates		
6-Jul-15	monthly/quarterly payment of service tax		
7-Jul-15	Monthly TDS payment		
15-Jul-15	TDS return for the quarter		
30-Jul-15	Issue of form 16A for the quarter		
31-Jul-15	Filing of income tax return for all non-audit assessees		
6-Aug-15	payment of service tax		
7-Aug-15	monthly payment of service tax		
1-Sep-15	advance tax working for Sept		
6-Sep-15	payment of service tax		

7-Sep-15	monthly payment of service tax
15-Sep-15	payment of advance tax
30-Sep-15	filing of Income Tax Return for corporate assesseees with tax audit and no transfer pricing
6-Oct-15	payment of service tax
7-Oct-15	Monthly TDS payment
15-Oct-15	TDS return for the quarter
25-Oct-15	Half-yearly service tax return for period 1/04/15 to 30/09/15
30-Oct-15	Issue of form 16A for the quarter
6-Nov-15	payment of service tax
7-Nov-15	Monthly TDS payment
30-Nov-15	filing for form 3CEB and income tax return for thereof
1-Dec-15	advance tax working for Dec
6-Dec-15	payment of service tax
7-Dec-15	Monthly TDS payment
15-Dec-15	payment of advance tax