



STATUTORY COMPLIANCE CALENDER 2014-15



Apr., 2014	May, 2014	Jun., 2014	Jul., 2014	Aug., 2014	Sep., 2014	Oct., 2014	Nov., 2014	Dec, 2014	Jan., 2015	Feb., 2015	Mar., 2015
1 Yearly closing of Banks	1 May Day	1	1 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment	1 Durga Saptami	1 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment	1
2 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment	2 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment	2 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment	2 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment	2	2	2 Durga Jayanti Durga Astami	2	2	2	2	2 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment
3	3	3	3	3	3	3 Durga Puja - Nawami/Dasami Dussehra	3	3	3	3	3
4	4	4	4	4	4	4 Mobile Payment Date • Credit Card Payment • Insurance Payment -Life / Car / Accident Insurance • Corporation Tax Payment • Holiday Planning • Mediclaim Payment	4	4 Muharram	4	4	4 Service Tax, Excise Deposit in other than electronic mode
5 Service Tax, Excise Deposit in electronic mode / other than electronic mode only	5 Service Tax, Excise Deposit in other than electronic mode	5 Service Tax, Excise Deposit in other than electronic mode	5 Service Tax, Excise Deposit in electronic mode / other than electronic mode only	5 Service Tax, Excise Deposit in other than electronic mode	5 Service Tax, Excise Deposit in other than electronic mode	5	5 Service Tax, Excise Deposit in other than electronic mode	5 Service Tax, Excise Deposit in other than electronic mode	5 Service Tax, Excise Deposit in other than electronic mode	5 Service Tax, Excise Deposit in other than electronic mode	5 Doljatra
6	6 Service Tax, Excise Deposit in Electronic mode only	6 Service Tax, Excise Deposit in Electronic mode only	6	6 Service Tax, Excise Deposit in Electronic mode only	6 Service Tax, Excise Deposit in Electronic mode only, TDS Deposit	6 Id-ul-Zoha Service Tax, Excise Deposit in Electronic mode only	6 Service Tax, Excise Deposit in Electronic mode only	6 Service Tax, Excise Deposit in Electronic mode only	6 Service Tax, Excise Deposit in Electronic mode only	6 Service Tax, Excise Deposit in Electronic mode only	6 Holi Service Tax, Excise Deposit in Electronic mode only
7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit	7 Laxmi Puja	7 TDS deposit	7	7 TDS deposit	7 TDS deposit	7 TDS deposit
8	8	8	8	8	8	8	8 Chhat Puja	8	8	8	8
9	9 Birthday of Rabindra Nath Tagore	9	9	9 Filling of ER-1, ER-2, ER-6	9 Ganesh Chaturthi	9	9	9	9	9	9
10 Filling of ER-1, ER-2, ER-3, ER-6, ER-8	10 Filling of ER-1, ER-2, ER-6 ESI Return	10 Filling of ER-1, ER-2, ER-6	10 Filling of ER-1, ER-2, ER-3, ER-6, ER-8	10	10 Filling of ER-1, ER-2, ER-6	10 Filling of ER-1, ER-2, ER-3, ER-6, ER-8	10 Filling of ER-1, ER-2, ER-6	10 Filling of ER-1, ER-2, ER-6	10 Filling of ER-1, ER-2, ER-3, ER-6, ER-8	10 Filling of ER-1, ER-2, ER-6	10 Filling of ER-1, ER-2, ER-6
11	11	11	11	11	11	11	11 ESI return	11	11	11	11
12 PF Deposit Date	12	12	12	12	12	12	12	12	12 Swami Vivekanand's Birthday	12	12
13 Mahavir Jayanti	13	13	13 Rath Yatra	13	13	13	13	13	13	13	13
14 Dr. B.R. Ambedkar's Birthday	14 Buddha Purnima	14 PF deposit 1st Instalment of Advance Tax for corporate assessee	14	14 PF Deposit	14	14	14	14	14	14	14 PF Deposit
15 Bengali New Years day	15 PF deposit, TDS Return Filing for 4th Qtr	15	15 PF Deposit, Tds Return filling 1st qtr	15 Independence Day	15 PF Deposit, 2nd Instalment of Advance tax for corporate assessee & 1st for non-corporate assessee	15 PF Deposit, TDS Return filling for 2nd qtr	15 PF Deposit ESI Deposit	15 PF/ESI Deposit, 3rd Instalment of Advance Tax for corporate assessee & 2nd for non-corporate assessee	15 PF Deposit TDS Return filling for 3rd qtr	15	15 PF/ESI Deposit, 4th Instalment of Advance Tax for corporate assessee & 3rd for non-corporate assessee.
16	16	16	16	16	16	16	16	16	16	16	16
17	17	17	17	17	17	17	17	17	17	17 Mahashivaratri	17
18 Good Friday	18	18	18	18	18	18	18	18	18	18	18
19	19	19	19	19	19	19	19	19	19	19	19
20	20	20	20	20 Raksha bandhan	20 VAT/CST/P. tax/ESI deposit	20	20	20 VAT/CST/P. tax/ESI deposit	20	20	20
21 ESI Deposit/VAT/CST/P. tax deposit	21 VAT/CST/P. tax/ESI deposit	21 VAT/CST/P. tax/ESI deposit	21 VAT/CST/P. tax/ESI deposit	21 VAT/CST/P. tax/ESI deposit	21	21 VAT/CST/P. tax/ESI deposit	21 VAT/CST/P. tax/ESI deposit	21	21 VAT/CST/P. tax/ESI deposit	21 VAT/CST/P. tax/ESI deposit	21 VAT/CST/P. tax/ESI deposit
22	22	22	22	22	22	22	22	22	22 PF Monthly Return	22	22
23	23	23	23	23	23	23 Mahalaya	23 Kali Puja	23	23	23 Netaji Birthday	23
24	24 PF Monthly Return	24	24	24	24	24	24	24	24 PF Monthly Return	24	24
25 PF Monthly Return Service tax Return filling	25 Buddha Purnima	25 PF Monthly Return	25 PF Monthly Return	25 PF Monthly Return	25 PF Monthly Return	25 PF Monthly Return	25 PF Monthly Return	25 Christmas Day	25	25 PF Monthly Return	25 PF Monthly Return
26	26	26	26	26	26	26	26	26	26 Republic Day	26	26
27	27	27	27	27	27	27	27	27	27	27	27 Ram Navami
28	28	28	28	28	28 Janmashtami	28	28	28	28	28	28
29	29	29	29 Id Ul Fitre	29	29	29	29 Filling of ER-4, Filling of 20B in MCA	29	29	29	29
30 Vat, CST & P.Tax. Entry Tax Return Filling, Filling of ER-5 and ER-7	30	30	30	30	30 Income tax Return Filling for Company, LLP, Firm & for HUF & Individual having Tax Audit	30	30	30	30	30	30
	31		31 Vat, CST, Entry tax & P.Tax Return Filling, Income Tax Return Filling date for Individual/HUF, Payment of P. Tax for Company and Directors	31		31	31 Vat, CST, Entry tax and P.Tax Return Filling, Filling of Form 23AC and 23 ACA in MCA	31	31 Vat Audit form 88	31 Vat, CST, Entry tax and P.Tax Return Filling	31 Service Tax, Excise Deposit

Audit - Tax - Advisory - Loan Syndication - ERP Implementation

ACT COVERED: INCOME TAX | SERVICE TAX | VAT/CST | PF/ESI | ROC | PROF. TAX | EXCISE | TDS

with best compliments from :



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2014 -15 PUBLIC HOLIDAYS

13 Apr Mahavir Jayanti	02 Oct Astami/Gandhiji's Birthday	24 Jan Saraswati Puja
14 Apr Dr. B.R. Ambedkar's Birthday	03 Oct Nawami / Dasami / Dussehra	26 Jan Republic Day
15 Apr Bengali New Years Day	06 Oct Id-ul-zoha	05 Mar Doljatra
18 Apr Good Friday	07 Oct Lakshmi Puja	06 Mar Holi
01 May May Day	23 Oct Kali Puja	
09 May Rabindranath Tagore's Birthday	04 Nov Moharam	
29 Jul Id Ul Fitre	06 Nov Guru Nanak's Birthday	
15 Aug Independence Day	25 Dec Christmas Day	
23 Sep Mahalaya	12 Jan Swami Vivekanand's Birthday	
01 Oct Durga Puja - Saptami	23 Jan Netaji's Birthday	

2014-15 BANK HOLIDAYS IN INDIA

1 Apr Yearly Closing of Banks	03 Oct Nawami / Dasami / Dussehra
14 Apr Dr. B.R. Ambedkar's Birthday	06 Oct Id-ul-zoha
15 Apr Bengali New Years Day	07 Oct Lakshmi Puja
18 Apr Good Friday	23 Oct Deepavali Festival
01 May May Day	04 Nov Muharram
09 May Rabindranath Tagore's Birthday	06 Nov Guru Nanak Jayanti
1 July Annual Closing of RBI	25 Dec Christmas Day
29 July Id Ul Fitre	12 Jan Swami Vivekanand's Birthday
15 Aug Independence Day	23 Jan Netaji birthday
23 Sep Mahalaya	24 Jan Vasant Panchami
01 Oct Durga Puja - Saptami	26 Jan Republic Day
02 Oct Astami / Gandhiji's Birthday	05 Mar Doljatra

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