



# READY RECKONER FOR STATUTORY COMPLIANCE

Apr ' 12	May ' 12	Jun ' 12	July ' 12	Aug ' 12	Sep ' 12	Oct ' 12	Nov ' 12	Dec ' 12	Jan ' 13	Feb ' 13	Mar ' 13	
1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment Year ending closing	1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment Individual I.T. return filing	1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment	1 Mobile Bill • Credit Card Payment • Insurance Payment • Life/Car/Accident Insurance • Corporate Tax Payment • Holiday Planning • Mediclaim Payment
2	2	2	2	2	2	2 Gandhi's Birthday	2	2	2	2	2	2
3	3	3	3	3	3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4	4	4	4	4	4
5 Mahabir Jayanti Service Tax, Excise Tax Deposit	5 Service Tax, Excise Tax Deposit	5 Service Tax, Excise Tax Deposit	5 Service Tax, Excise Tax Deposit	5 Service Tax, Excise Tax Deposit	5 Service Tax, Excise Tax Deposit	5 Service Tax, Excise Tax Deposit	5 Service Tax, Excise Tax Deposit	5 Service Tax, Excise Tax Deposit	5 Service Tax, Excise Tax Deposit	5 Service Tax, Excise Tax Deposit	5 Service Tax, Excise Tax Deposit	5 Service Tax, Excise Tax Deposit
6 Good Friday	6 Buddha Purnima	6 Service Tax, Excise Tax Deposit	6	6	6	6	6	6	6	6	6	6
7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit	7 TDS deposit
8	8	8	8	8 TDS deposit	8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9	9	9	9	9	9
10	10	10	10	10 Janmashtami	10	10	10	10	10	10	10	10
11	11	11	11	11	11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12	12	12	12	12	12
13	13	13	13	13	13	13	13	13	13	13	13	13
14 PF/ESI Deposit Bengali New Year TDS Return filling	14	14	14	14	14	14	14	14	14	14	14	14
15	15	15 PF/ESI Deposit 4th TDS Return filling 1st Instalment of Advance Tax	15 PF/ESI Deposit 1st TDS Return filling	15 Independence Day	15 PF/ESI Deposit 2nd Instalment of Advance Tax	15 PF/ESI Deposit Mahalaya 2nd TDS Return filling	15 PF/ESI Deposit TDS Return filling	15 PF/ESI Deposit 3rd Instalment of Advance Tax	15 PF/ESI Deposit 3rd TDS Return filling	15 PF/ESI Deposit Saraswati Puja PF/ESI Deposit	15 PF/ESI Deposit 4th Instalment of Advance Tax for Co./3rd for Individual	15
16	16 PF/ESI Deposit TDS Return filling	16	16	16 PF/ESI Deposit	16	16	16	16	16	16	16	16
17	17	17	17	17	17	17	17	17	17	17	17	17
18	18	18	18	18	18	18	18	18	18	18	18	18
19	19	19	19	19	19	19	19	19	19	19	19	19
20	20	20	20	20 Id ul Fitr	20	20	20	20	20	20	20	20
21 VAT/CST/P.Tax deposit	21 VAT/CST/P.Tax deposit	21 VAT/CST/P.Tax deposit	21 VAT/CST/P.Tax deposit	21	21 VAT/CST/P.Tax deposit	21 Durga Saptami VAT/CST/P.Tax deposit	21 VAT/CST/P.Tax deposit	21 VAT/CST/P.Tax deposit	21 VAT/CST/P.Tax deposit	21 VAT/CST/P.Tax deposit	21 VAT/CST/P.Tax deposit	21 VAT/CST/P.Tax deposit
22	22	22	22	22	22	22 Astami	22	22	22	22	22	22
23	23	23	23	23 VAT/CST/P.Tax deposit	23	23 Navami	23	23	23	23 Netaji's Birthday	23	23
24	24	24	24	24	24	24 Vijaya Dasami/Dussehra	24	24	24	24	24	24
25 Service Tax Return Filling	25	25	25	25	25	25 Service Tax Return Filling	25 Muharam	25 Christmas Day	25	25	25	25
26	26	26	26	26	26	26	26	26	26	26 Republic Day	26	26
27	27	27	27	27	27	27 Id-uz-Zuha	27	27	27	27	27	27 Holi
28	28	28	28	28	28	28	28	28	28	28	28	28
29	29	29	29	29	29	29	29	29	29	29	29	29
30 Vat, CST and P.Tax Return Filling	30	30	30 Vat, CST and P.Tax Return Filling	30	30	30 P.Tax Return filling for Director, IT Return filing for Co. and Tax Audit Banking Half Yearly closing	30	30	30	30	30	30
31	31	31	31	31	31	31	31	31	31	31	31	31

Audit • Tax • Advisory • Loan Syndication • ERP Implementation

■ Sunday  
■ Bank Holiday  
■ Public Holiday

with best compliments from :

## JMP ASSOCIATES

Chartered Accountants

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Private Circulation only, not for sale

### Tax Structure for A.Y. 2011-12

Individual / HUF	Woman	Senior Citizen	% of tax	TDS Liability (w.e.f. 01.07.10)	Rate
Up to ₹ 160000/-	Up to ₹ 190000/-	Up to ₹ 240000/-	Nil	Interest > 5000 pa (₹ 10000 in case of payment of banks/PO) - Sec 194A	10%
Up to ₹ 160001/- to ₹ 500000/-	Up to ₹ 190001/- to ₹ 500000/-	Up to ₹ 240000/- to ₹ 500000/-	10%	Commission or Brokerage > 5000 pa - Sec 194H	10%
Up to ₹ 500001/- to ₹ 800000/-	Up to ₹ 500001/- to ₹ 800000/-	Up to ₹ 500001/- to ₹ 800000/-	20%	Fees for Prof or Technical Services > 30000 pa - 194J	10%
Above ₹ 800001/-	Above ₹ 800001/-	Above ₹ 800001/-	30%	Dividend u/s 2(22)(e) > 2500 pa - Sec 194	10%
				winning from lottery/horse race etc. - 194B/BB	30%
				Contractor/subcontractor > 30000 - 194C - Ind/HUF	1%
				Contractor/subcontractor > 30000 - 194C - others	2%
				Rent-P&M > 180000 pa - 194I	2%
				Rent- Land/Building/Furniture/Fittings > 180000 pa - 194I	10%
				"Compensation on acquisition of certain immovable properties - 194LA	10%
				Insurance Commission - 194D	10%
For Individual			Senior Citizen and Women	Rate	
Up to ₹ 200000/-	Up to ₹ 250000/-		Nil		
Up to ₹ 200001/- to ₹ 500000/-	Up to ₹ 250001/- to ₹ 500000/-		10%		
Up to ₹ 500001 to ₹ 1000000/-	Up to ₹ 500001 to ₹ 1000000/-		20%		
Above ₹ 1000001/-	Above ₹ 1000001/-		30%		