

For **February 2012**

<i>Due Date</i>	<i>Related to</i>	<i>Compliance to be made</i>
05.02.2012 (Sunday)	<i>Service Tax</i>	<b>Deposit Service Tax</b> for payments received by Companies from 01.01.2012 to 31.01.2012 in Form G.A.R -7. In case of deposit compulsorily through <b>electronic mode</b> , the due date is <b>06.02.2012</b> .
07.02.2012 (Tuesday)	<i>TDS/TCS (Income Tax)</i>	<ul style="list-style-type: none"> <li>• <b>Deposit TDS</b> for payments of Salary, Interest, Commission, Rent, Professional, etc. during month of January 2012.</li> <li>• <b>Deposit TCS</b> for collections made under section 206C including sale of scrap during the month of January 2012</li> <li>• Deliver a copy of <b>Form 15G/15H</b> to CCIT or CIT for declarations received in the month of January 2012.</li> </ul>
10.02.2012 (Friday)	<i>DVAT/CST</i>	File DVAT and CST <b>monthly/quarterly return in electronic form</b> under DVAT Act for the month / quarter ending 31st December 2011 along with Annexure 2A & 2B
13.02.2012 (Monday)	<i>DVAT/CST</i>	Furnish hard copy of DVAT / CST Return for the <b>month/quarter</b> ending 31st December 2011 along with Annexure 2A & 2B filed online.
15.02.2012 (Wednesday)	<i>DVAT</i>	Deposit <b>TDS</b> under DVAT Act for the month of January 2012.
	<i>EPF</i>	<b>Deposit PF</b> under Employees Provident Fund & Misc. Provision Act, 1952 deducted for the month of January 2012.
20.02.2012 (Monday)	<i>ESI</i>	<b>Deposit ESI</b> under Employees State Insurance Act, 1948 deducted for the month of January 2012.
22.02.2012 (Wednesday)	<i>DVAT</i>	Issue <b>TDS certificate under DVAT</b> Act for tax deducted and deposited for the month of January 2012 in Form DVAT-43.
25.02.2012 (Saturday)	<i>DVAT</i>	File DVAT and CST <b>monthly return in electronic form</b> under DVAT Act for the month January 2012.
	<i>EPF</i>	File <b>monthly return</b> under Employees Provident Fund & Misc. Provision Act, 1952 for the month of January 2012.
28.02.2012 (Tuesday)	<i>DVAT</i>	Furnish hard copy of DVAT / CST Return for the <b>month 31.01.2012</b> along with acknowledgement of Annexure 2A & 2B filed online.
Immediate	<i>Company Law</i>	<ul style="list-style-type: none"> <li>• File <b>Annual Return</b> within 60 days of AGM in Form 20B;</li> <li>• <b>Balance Sheet</b> in Form 23AC, <b>Profit &amp; Loss Account</b> in Form 23ACA and <b>Company Secretaries' Compliance Certificate</b> in Form 66 within 30 days of AGM.</li> </ul>
31.03.2012 (Saturday)	<i>Income Tax</i>	File your <b>Income Tax Return</b> for Assessment Year 2011-2012; if yet not filed; otherwise the <b>penalty shall be Rs. 5000/- only</b> .
31.03.2012 (Saturday)	<i>Income Tax</i>	Make <b>savings</b> under LIC, PPF, NSC, ULIP, Bonds, etc. for claiming deductions u/s 80C/80CCC/80CCF for financial year ending 31 <sup>st</sup> March 2012

**Important Holidays in February 2012**

<i>Date</i>	<i>Day</i>	<i>Regarding</i>
04.02.2012	Saturday	Milad-Un-Nabi – Birth of the Islamic Prophet Muhammad
20.02.2012	Monday	Maha Shivratri

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