

For January 2012

Happy New Year

<i>Due Date</i>	<i>Related to</i>	<i>Compliance to be made</i>
05.01.2012 (Thursday)	<i>Service Tax</i>	Deposit Service Tax for payments received by Companies from 01.12.2011 to 31.12.2011 and for others from 01.10.2011 to 31.12.2011. In case of deposit compulsorily through electronic mode , the due date is 06.01.2012
06.01.2012 (Friday)	<i>Service Tax</i>	File half-yearly Service Tax Return in electronic mode only for the period from 1.4.2011 to 30.9.2011, if yet not filed.
07.01.2012 (Saturday)	<i>TDS/TCS (Income Tax)</i>	<ul style="list-style-type: none"> • Deposit TDS for payments of Salary, Interest, Commission, Rent, Professional, etc. during month of December 2011. • Deposit TCS for collections made under section 206C including sale of scrap during the month of December 2011 • Deliver a copy of Form 15G/15H to CCIT or CIT for declarations received in the month of December 2011.
15.01.2012 (Sunday)	<i>TDS / TCS Income Tax</i>	File quarterly tax TDS / TCS statements for tax deducted / collected during the quarter ended 31 st December 2011.
	<i>DVAT</i>	Deposit TDS under DVAT Act for the month of December 2011.
	<i>EPF</i>	Deposit PF under Employees Provident Fund & Misc. Provision Act, 1952 deducted for the month of December 2011
20.01.2012 (Friday)	<i>ESI</i>	Deposit ESI under Employees State Insurance Act, 1948 deducted for the month of December 2011.
22.01.2012 (Sunday)	<i>DVAT</i>	Issue TDS certificate under DVAT Act for tax deducted and deposited for the month of December 2011 in Form DVAT-43.
25.01.2012 (Wednesday)	<i>DVAT</i>	File DVAT and CST monthly / quarterly return in electronic form under DVAT Act for the month / quarter ending 31.12.2011
	<i>EPF</i>	File monthly return under Employees Provident Fund & Misc. Provision Act, 1952 for the month of December 2011.
28.01.2012 (Saturday)	<i>DVAT/CST</i>	<ul style="list-style-type: none"> • Furnish hard copy of DVAT / CST Return for the month / quarter ending 31.12.2011 along with Annexure 2A & 2B. • File copies of Audited Financial Statement for the year ended 31.03.2011 in case the turnover of dealer exceeds Rs. 40 Lacs along with audit report u/s 44AB of the IT Act (Dealers having turnover exceeding Rs. 40 lacs but less than Rs. 60 Lacs, also have to get their Financial Statements audited)
30.01.2012 (Monday)	<i>TDS / TCS (Income Tax)</i>	Issue TDS certificates in Form 16A for tax deducted during the quarter ending 31 st December 2011
31.01.2012 (Tuesday)	<i>Income Tax</i>	File quarterly return of non-TDS by a banking company from interest on time deposit for quarter ending 31.12.2011 in Form 26QAA.

Important Holidays in January 2012

<i>Date</i>	<i>Day</i>	<i>Regarding</i>
26.01.2012	Thursday	Republic Day
14.01.2012	Saturday	Pongal

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