

RAJENDRA PRASAD MODY & CO.

CHARTERED ACCOUNTANTS

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Upcoming Due dates in the Month of February'2014

Under VAT Laws

A) Maharashtra VAT

Due Dates	Event
15/02/2014	a) Uploading of Annual Revised Returns as per audit for the FY 2012-2013 b) Uploading of MVAT Audit Report in FORM 704 by the Builders and Developers for the FY 2012-2013
21/02/2014	c) MVAT's and CST e- Payment for the Month of January,2014 d) WCT's TDS e-Payment under MVAT Act for the month of January'2014
03/03/2014	a) Uploading of MVAT and CST Return for the month of January'2014

B) Gujarat VAT

Payment Due Date	Event
22/02/2014	GVAT's and CST's e-Payment for the month of January'2014
02/03/2014	Uploading of GVAT and CST Return for the month of January'2014

C) Karnataka VAT

Payment Due Date	Event
20/02/2014	KVAT's and CST's e- Payment for the Month of January'2014
20/02/2014 (KVAT)	Uploading of KVAT and CST Return for the month of January'2014

D) Andhra Pradesh VAT

Payment Due Date	Event
20/02/2014	APVAT's e- Payment for the Month of January'2014
20/02/2014 (APVAT)	Uploading of APVAT and CST Return for the month of January'2014

Under Other Laws

A) Local Body Tax

Payment Due Date	Event
20/02/2014	a) Payment of Local Body Tax for the month of January'2014

B) Service Tax

Due Dates	Event
05/02/2014(Manual payment) and 06/02/2014(E Payment)	Payment of Service tax for the month of January'2014 BY CORPORATE ASSESSEE

C) Profession Tax

Due Date	Event
28/02/2014 (PTRC)	Profession tax Payment as well as uploading of PT RC returns (in respect of Salary paid for the month of January,2014)

D) Income Tax

Due Date	Event
07/02/2014	Payment of Income Tax TDS for the month of January'2014