DECEMBER, 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

Date	Act	Nature of Obligation	Challan/Form No.
5	Service Tax	*Last date for payment of Service Tax for the month of November, 2013 by corporate assessee's other than those making payment electronically	GAR-7
6	Service Tax	*Last date for payment of Service Tax for the month of November, 2013 by corporate assessee's making payment electronically.	GAR-7
7	Income Tax	*Last date of submission of declaration i.e., 27C (TCS) obtained from manufacturer during the month of November, 2013 to the	ITNS 281
		Commissioner/Chief Commissioner of Income Tax as the case may be.	
15	EPF	*Last date for deposit of PF by cash under Employees Provident Fund & Misc. Provision Act, 1952 deducted for the month of November, 2013.	
	Income Tax	*Second instalment (in the case of an assessee other than a company) or third instalment (in the case of a company)	
		of advance income tax for the assessment year 2014-15.	
	DVAT	*Last date for payment of tax deducted at source on payment made to contractors during November, 2013	Form No. DVAT-20
		* Last date for online filing of Block R 10 of CST Return in Form 1 i.e. details of central statutory forms for year 2009-10	
16	DVAT	*Last date for submission of hard copy of Block R 10	
20	EPF	*Last date for deposit of PF by cheque under Employees Provident Fund & Misc. Provision Act, 1952 deducted for the month of November, 2013.	
21	ESI	*Last date for deposit of ESI under Employees State Insurance Act, 1948 deducted for the month of November, 2013.	ESI Challan
	DVAT	*Last date for online payment of tax due for the month of November, 2013	Challan in Form No. DVAT-20
22	DVAT	*Date of issuance of certificate for Tax Deducted at Source in the month of November, 2013.	Form No. DVAT-43
30	EPF	* Monthly Return under Employees Provident Fund & Misc. Provision Act, 1952 for the month of November, 2013.	Form 12A, Form 5 & Form 10
31	DVAT	*Last date for filing of Form AR-1 i.e. VAT Audit Report for dealers having turnover in excess of Rs. 10 crores.	Form AR-1