

THE BOMBAY PIPES & FITTINGS MERCHANTS' ASSOCIATION

84, Nagdevi Street, 2nd Floor, Mumbai – 400 003.

Tel. No. 2342 7758 / 2311 2050 Popular : 12050 Talkfree : 7100

Website – www.bpfma.com

E-mail : info@bpfma.com

TAX PLANNING FOR THE MONTH OF AUGUST 2015

Date	Subject	Nature of Compliance
6 th August, 2015	Service Tax	E-Payment for the month July, 2015 for Companies
7 th August, 2015	Income Tax	Payment of TDS/TCS for the month of July, 2015
21 st August ,2015	MVAT	Payment of Works Contract TDS under VAT for the Month of July, 2015
21 st August ,2015	MVAT/CST	Monthly E-Payment of VAT/CST for the Month of July, 2015
31 st August ,2015	MVAT/CST	Uploading regular J1/J2 Annexure and E-Filing of Monthly VAT/CST Return for the Month of July, 2015
31 st August ,2015	Luxury Tax	Due Date for Payment and filing return for the Month of July, 2015
31 st August ,2015	Prof.Tax	Monthly E-Payment and E-Filing return for the Month of July, 2015.
31 st August ,2015	Income Tax	Due date of filing Annual Information return U/S 285BA for F.Y.2014-2015, for the specified persons & Specified Transactions listed in Rule 114E of the Income Tax Rules,1962.

- Note:
1. VAT/CST return is to be uploaded within 10 Days from the Due date of E-Payment (Refer-Trade Circular 16T of 2008)
 2. Due date being Sunday or Public Holiday, hence next working date for any payment / Return is to be considered.(Refer : Trade Circular No. 19/T of 2012 Dtd. 09/11/2012.)
 3. Submission of regular Annexure – J1 & J2 for the period starting from 01/04/2014 onwards (Refer Circular 9T of 20141)
 4. Kindly see the periodicity of return for F.Y. 2015-2016, in know your TIN on <http://www.mahavat.gov.in>

For **THE BOMBAY PIPES & FITTINGS MERCHANTS' ASSOCIATION**

SAMIR M. MODY / SAUMIL J. MODY
(Hon. Secretaries)