

THE BOMBAY PIPES & FITTINGS MERCHANTS' ASSOCIATION

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TAX PLANNING FOR THE MONTH OF MARCH,2016.

Date	Subject	Nature of Compliance
3 rd March, 2016	MVAT/CST	E-Filing VAT/CST return and uploading regular J1/J2 Annexure for the month of January, 2016.
6 th March, 2016	Service Tax	E-Payment of Service Tax for the month February, 2016 for Companies.
7 th March, 2016	Income Tax	Payment of TDS/TCS for the month of February, 2016 for Companies.
15 th March, 2016	Income Tax	Payment of Advance Tax for A.Y. 2016/2017 4 th Installment for Companies & 3 rd Installment for other Assesses.
21 st March, 2016	MVAT	Payment of works contract TDS for the Month February, 2016.
21 st March, 2016	MVAT/CST	Monthly E-Payment of VAT/CST for the Month February, 2016.
31 st March, 2016	MVAT/CST	E-Filing VAT/CST return and uploading regular J1/J2 annexure for the Month of February, 2016.
31 st March, 2016	Luxury Tax	Monthly return for the Month of February, 2016.
31 st March, 2016	Prof. Tax	Monthly E-Payment & E-Filing return from February, 2016 & annual E-Payment & E-Return for the financial year 2015-2016.
31 st March, 2016	Service Tax	E-Payment of payment of Service Tax for March, 2016 & for Quarter January 2016 to March 2016.
31 st March, 2016	Income Tax	Filing of Income Tax return for A.Y. 2014-2015 & A.Y. 2015-2016, For those who had not furnished their return earlier.

- 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)