

# THE BOMBAY PIPES & FITTINGS MERCHANTS' ASSOCIATION

84, Nagdevi Street, 2<sup>nd</sup> Floor, Mumbai – 400 003.

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

Website – [www.bpfma.com](http://www.bpfma.com)

E-mail : [info@bpfma.com](mailto:info@bpfma.com)

## TAX PLANNING FOR THE MONTH OF OCTOBER, 2015

Date	Subject	Nature of Compliance
1 <sup>st</sup> October,2015	<b>MVAT/CST</b>	E-Filing of monthly return of VAT / CST for the Month of August 2015
6 <sup>th</sup> October,2015	<b>Service Tax</b>	E-Payment for the month September, 2015 for Companies and E-Payment for the Quarter from July 2015 to September 2015 for other Assesses.
7 <sup>th</sup> October,2015	<b>Income Tax</b>	Payment of TDS/TCS for the month of September, 2015
15 <sup>th</sup> October ,15	<b>Income Tax</b>	E-TDS / E-TCS Quarterly return for the period July 2015 to September 2015 ( in Form No. 24Q/26Q/27EQ)
21 <sup>st</sup> October,15	<b>MVAT</b>	Payment of works contract TDS under VAT for the Month September, 2015.
21 <sup>st</sup> October,15	<b>MVAT/CST</b>	E-Payment of VAT/CST for the Quarter July, 2015 to September, 2015 and for the Month of September, 2015.
25 <sup>th</sup> October,15	<b>Service Tax</b>	Due Date for E-Filing Service Tax return for the period April 2015 to September, 2015.
30 <sup>th</sup> October,15	<b>MVAT/CST</b>	E-Payment of VAT/CST for half yearly period April 2015 to September, 2015.
31 <sup>st</sup> October,15	<b>MVAT/CST</b>	Due date for uploading regular J1/J2 annexure and E-Filing of VAT/CST return for the month September 2015 and for the Quarter July 2015 to September 2015.
30 <sup>th</sup> October,15	<b>Luxury Tax</b>	Due date for payment and filing return for the month September, 2015 and for the Quarter July, 2015 to September, 2015.
31 <sup>st</sup> October,15	<b>Prof. Tax</b>	Monthly E-Payment % E-Filing return for the month of September, 2015.

- 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)