

THE BOMBAY PIPES & FITTINGS MERCHANTS' ASSOCIATION

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TAX PLANNING FOR THE MONTH OF SEPTEMBER 2015

Date	Subject	Nature of Compliance
6 th September,2015	Service Tax	E-Payment for the month August, 2015 for Companies
7 th September,2015	Income Tax	Payment of TDS/TCS for the month of August, 2015
15 th September,15	Income Tax	Payment of Advance Tax for A.Y.2016/2017-2 nd Installment for Companies & 1 st Installment for other Assesses.
21 st September,15	MVAT	Payment of of works contract TDS under VAT for the Month August 2015.
21 st September,15	MVAT/CST	Monthly E-Payment of VAT/CST for the Month of August 2015.
30 th September,15	Luxury Tax	Due Date for Payment and filing return for the Month of August, 2015
30 th September,15	Prof.Tax	Monthly E-Payment and E-Filing return for the Month of August, 2015.
30 th September,15	Income Tax	Due date of e-filing of Tax Audit report for A.Y. 2015-2016 in the prescribed form No. 3CB/3CA for certain persons carrying on business or Profession.
30 th September,15	Income Tax	Due date of e-filing income Tax return for A.Y. 2015-2016 for company or a person (other than company) or partner of firm, whose accounts are required to be audited.

- 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)