



FINANCIAL MANAGEMENT SERVICE FOUNDATION

Financial Calendar 2013-14

Month	Income Tax	PF & ESI	TDS	FCRA	Service Tax
APRIL 2013		15th April - Payment of PF Cont. cum filing of Return of previous month 21st April -Payment of ESI Cont. of previous month	30th April -Payment of TDS deducted in previous month		
MAY 2013		12th May -Filing of ESI Cont. Return for the half year ending on 31.03.2013 15th May -Payment of PF Cont. cum filing of Return of previous month 21st May -Payment of ESI Cont. of previous month	7th May - Payment of TDS deducted in previous month 15th May -Filing of TDS Return for the Quarter January to March 2013 30th May -Issue of Certificate for TDS on non salary payments for the Quarter January to March 2013 31st May -Issue of Certificate for TDS on Salary for the year 2012-13		5th May - Payment of Service Tax of previous month by other than Individual/Partnership Firm/LLP 6th May - Electronic payment of Service Tax through Internet by above
JUNE 2013	15th June - Payment of Advance Income Tax by Companies (upto 15%of advance income tax payable)	15th June -Payment of PF Cont. cum filing of Return of previous month 21st June - Payment of ESI Cont. of previous month	7th June -Payment of TDS deducted in previous month		5th June - Payment of Service Tax of previous month by other than Individual/Partnership Firm/LLP 6th June - Electronic payment of Service Tax through Internet by above
JULY 2013	31st July -Filing of Income Tax Return by Other than company whose accounts are not required to be audited under any law	15th July -Payment of PF Cont. cum filing of Return of previous month 21st July -Payment of ESI Cont. of previous month	7th July -Payment of TDS deducted in previous month 15th July - Filing of TDS Return for the Quarter April to June 2013 30th July -Issue of TDS Certificate for TDS on non salary payments for Quarter April to June 2013		5th July - Payment of Service Tax of previous month by other than Individual/Partnership Firm/LLP 6th July -Electronic payment of Service Tax through Internet by above 5th July -Payment of Service Tax of Quarter ending 30.06.2013 by Individual/Partnership Firm/LLP 6th July -Electronic payment of Service Tax through Internet by above
AUG 2013		15th August - Payment of PF Cont. cum filing of Return of previous month 21st August - Payment of ESI Cont. of previous month	7th August - Payment of TDS deducted in previous month		5th Aug - Payment Service Tax of previous month by other than Individual/Partnership Firm/LLP 6th Aug - Electronic payment of service Tax through Internet by above 31st Aug - Filing of Service Tax Return for the half year ending on 31.03.2013 (01.10.2012 to 31.03.2013)
SEPT 2013	15th Sept - Payment of Advance Income Tax by Company (upto 45%of advance income tax payable) 15th Sept -Payment of Advance Income Tax by Other than Company (upto 30%of advance income tax payable) 30th September - Filing of Income Tax Return by Company and Other than company whose accounts are required to be audited under any law	15th September - Payment of PF Cont. cum filing of Return of previous month 21st September - Payment of ESI Cont. of previous month	7th September - Payment of TDS deducted in previous month		5th Sep - Payment of Service Tax of previous month by other than Individual/Partnership Firm/LLP 6th Sep - Electronic payment of Service Tax through Internet by above
OCT 2013		15th October - Payment of PF Cont. cum filing of Return of previous month 21st October - Payment of ESI Cont. of previous month	7th October - Payment of TDS deducted in previous month 15th October - Filing of TDS Return for the Quarter July to September 2013 30th October - Issue of TDS Certificate for TDS on non salary payments for Quarter July to Sept. 2013		5th Oct - Payment of Service Tax of previous month by other than Individual/Partnership Firm/LLP 6th Oct -Electronic payment of Service Tax through Internet by above 5th Oct - Payment of Service Tax of Quarter ending 30.09.2013 by Individual/Partnership Firm/LLP 6th Oct -Electronic payment of Service Tax through Internet by above 25th Oct - Filing of Service Tax Return for the half year ending 30.09.2013
NOV 2013		11th November - Filing of ESI Cont. Return for the half year ending on 30.09.2013 15th November - Payment of PF Cont. cum filing of Return of previous month 21st November - Payment of ESI Cont. of previous month	7th November - Payment of TDS deducted in previous month		5th Nov - Payment of Service Tax of previous month by other than Individual/Partnership Firm/LLP 6th Nov -Electronic payment of Service Tax through Internet by above
DEC 2013	15th Dec - Payment of Advance Income Tax by Company (upto 75%of advance income tax payable) 15th Dec - Payment of Advance Income Tax by Other than Company (upto 60%of advance income tax payable)	15th December - Payment of PF Cont. cum filing of Return of previous month 21st December - Payment of ESI Cont. of previous month	7th December - Payment of TDS deducted in previous month	31st December - Filing of Annual Return under FCRA in FC-6 for the year 2012-13	5th Dec - Payment of Service Tax of previous month by other than Individual/Partnership Firm/LLP 6th Dec - Electronic payment of Service Tax through Internet by above
Jan 2014		15th Jan - Payment of PF Cont. cum filing of Return of previous month 21st Jan - Payment of ESI Cont. of previous month	7th Jan - Payment of TDS deducted in previous month 15th Jan -Filing of TDS Return for the Quarter October to December 2013 30th Jan - Issue of TDS Certificate for TDS on non salary payments for Quarter Oct. to Dec. 2013		5th Jan - Payment of Service Tax of previous month by other than Individual/Partnership Firm/LLP 6th Jan - Electronic payment of Service Tax through Internet by above 5th Jan - Payment of Service Tax of Quarter ending 31.12.2013 by Individual/Partnership Firm/LLP 6th Jan - Electronic payment of Service Tax through Internet by above
Feb 2014		15th Jan - Payment of PF Cont. cum filing of Return of previous month 21st Feb - Payment of ESI Cont. of previous month	7th Feb - Payment of TDS deducted in previous month		5th Feb - Payment of Service Tax of previous month by other than Individual/Partnership Firm/LLP 6th Feb - Electronic payment of Service Tax through Internet by above
Mar 2014	15th Mar - Payment of Advance Income Tax by Company (upto 100%of advance income tax payable) 15th Mar - Payment of Advance Income Tax by Other than Company (upto 100%of advance income tax payable)	15th Mar - Payment of PF Cont. cum filing of Return of previous month 21st Mar - Payment of ESI Cont. of previous month	7th Mar - Payment of TDS deducted in previous month		5th Mar - Payment of Service Tax of previous month by other than Individual/Partnership Firm/LLP 6th Mar - Electronic payment of Service Tax through Internet by above 31st Mar - Payment of Service Tax for the month of March 2014 by Other than Individual/Partnership Firm/LLP 31st Mar - Electronic payment of Service Tax through Internet by above 31st Mar - Payment of Service Tax of Quarter ending 31.03.2014 by Individual/Partnership Firm/LLP 31st Mar - Electronic payment of Service Tax through Internet by above