

Tax Calendar for filing of Return And payment of taxes under (MVAT ACT)

1. MONTHLY

Sr. No.	Month	Due Date	Sr. No.	Month	Due Date.
1	April	21 st May	7	October	21 st November
2	May	21 st June	8	November	21 st December
3	June	21 st July	9	December	21 st January
4	July	21 st August	10	January	21 st February
5	August	21 st September	11	February	21 st March
6	September	21 st October	12	March	21 st April

2. QUARTERLY

Sr. No.	Month	Due Date
1	April to June	21 st July
2	July to September	21 st October
3	October to December	21 st January
4	January to March (For dealers liable to file F-704)	21 st April
5	January to March (For dealers not liable to file F-704)	30 th June (Due date for tax payment is 21 st April)

3. SIX MONTHLY

Sr. No.	Month	Due Date
1	April to September	30 th October
2	October to March (For dealers liable to file F-704)	30 th April
3	October to March (For dealers not liable to file F-704)	30 th June (Due date for tax payment is 30 th April)

NOTE:

- As per Trade Circular 16T of 2008 issued by Hon'ble CST the concession of additional 10 days are given for uploading e-return. However, this concession is available subject to the payment of tax as per return is made on or before prescribed due date.
- Therefore, the dealer fulfilling this condition may upload e-return within additional 10 days.

4. AUDIT REPORT

Sr. No.	Month	Due Date
1	Audit Report u/s 61	15 th January

5. E ANNEXURE

Sr. No.	Month	Due Date
1	E ANNEXURE (With the last Return of the Financial Year)	30 th June