



# FINANCIAL MANAGEMENT SERVICE FOUNDATION

## Financial Calendar 2015-16

Month	Income Tax	PF & ESI	TDS	FCRA	Service Tax
<b>APRIL 2015</b>		<p><b>15<sup>th</sup> April-</b> Payment of PF Cont. cum filing of Return of previous month.</p> <p><b>21<sup>st</sup> April-</b> Payment of ESI Cont. of previous month.</p> <p><b>30<sup>th</sup> April-</b> Filing of Annual Return of PF for the Financial year ending on 31.03.2015 of previous month.</p>	<p><b>30<sup>th</sup> April-</b> Payment of TDS deducted in previous month.</p>		<p><b>25<sup>th</sup> April-</b> Filing of Service Tax Return for the half year ending on 31.03.2015</p>
<b>MAY 2015</b>		<p><b>12<sup>th</sup> May-</b> Filing of ESI Cont. Return for the half year ending on 31.03.2015</p> <p><b>15<sup>th</sup> May-</b> Payment of PF Cont. cum filing of Return of previous month.</p> <p><b>21<sup>st</sup> May-</b> Payment of ESI Cont. of previous month.</p>	<p><b>7<sup>th</sup> May-</b> Payment of TDS deducted in previous month.</p> <p><b>15<sup>th</sup> May-</b> Filing of TDS Return for the Quarter January to March 2015.</p> <p><b>30<sup>th</sup> May-</b> Issue of Certificate for TDS on non salary payments for the Quarter January to March 2015</p> <p><b>31<sup>st</sup> May-</b> Issue of Certificate for TDS on Salary for the year 2014-15.</p>		<p><b>6<sup>th</sup> May-</b> Electronic payment of Service Tax through Internet by Other than Individual/Partnership Firm/LLP.</p>
<b>JUNE 2015</b>	<p><b>15<sup>th</sup> June-</b> Payment of Advance Income Tax by Companies (upto 15% of income tax payable).</p>	<p><b>15<sup>th</sup> June-</b> Payment of PF Cont. cum filing of Return of previous month.</p> <p><b>21<sup>st</sup> June-</b> Payment of ESI Cont. of previous month.</p>	<p><b>7<sup>th</sup> June-</b> Payment of TDS deducted in previous month.</p>		<p><b>6<sup>th</sup> June-</b> Electronic payment of Service Tax through Internet by Other than Individual/Partnership Firm/LLP.</p>
<b>JULY 2015</b>	<p><b>31<sup>st</sup> July-</b> Filing of Income Tax Return for Financial year 2014-15 by Other than company whose accounts are not required to be audited under any law.</p>	<p><b>15<sup>th</sup> July-</b> Payment of PF Cont. cum filing of Return of previous month.</p> <p><b>21<sup>st</sup> July-</b> Payment of ESI Cont. of previous month.</p>	<p><b>7<sup>th</sup> July-</b> Payment of TDS deducted in previous month.</p> <p><b>15<sup>th</sup> July-</b> Filing of TDS Return for the Quarter April to June 2015.</p> <p><b>30<sup>th</sup> July-</b> Issue of TDS Certificate for TDS on non salary payments for Quarter April to June 2015.</p>		<p><b>6<sup>th</sup> July-</b> Electronic payment of Service Tax through Internet by Other than Individual/Partnership Firm/LLP.</p> <p><b>6<sup>th</sup> July-</b> Electronic Payment of Service Tax of Quarter ending 30.06.2015 by Individual/Partnership Firm/LLP.</p>
<b>AUG 2015</b>		<p><b>15<sup>th</sup> August-</b> Payment of PF Cont. cum filing of Return of previous month.</p> <p><b>21<sup>st</sup> August-</b> Payment of ESI Cont. of previous month.</p>	<p><b>7<sup>th</sup> August-</b> Payment of TDS deducted in previous month.</p>		<p><b>6<sup>th</sup> August-</b> Electronic payment of Service Tax through Internet by Other than Individual/Partnership Firm/LLP.</p>
<b>SEPT 2015</b>	<p><b>15<sup>th</sup> September-</b> Payment of Advance Income Tax by Company (upto 45% of income tax payable).</p> <p><b>15<sup>th</sup> September-</b> Payment of Advance Income Tax by Other than Company (upto 30% of income tax payable).</p> <p><b>30<sup>th</sup> September-</b> Filing of Income Tax Return for financial year 2014-15 by Company and Other than company whose accounts are required to be audited under any law.</p>	<p><b>15<sup>th</sup> September-</b> Payment of PF Cont. cum filing of Return of previous month.</p> <p><b>21<sup>st</sup> September-</b> Payment of ESI Cont. of previous month.</p>	<p><b>7<sup>th</sup> September-</b> Payment of TDS deducted in previous month.</p>		<p><b>6<sup>th</sup> September-</b> Electronic payment of Service Tax through Internet by Other than Individual/Partnership Firm/LLP.</p>
<b>OCT 2015</b>		<p><b>15<sup>th</sup> October-</b> Payment of PF Cont. cum filing of Return of previous month.</p> <p><b>21<sup>st</sup> October-</b> Payment of ESI Cont. of previous month.</p>	<p><b>7<sup>th</sup> October-</b> Payment of TDS deducted in previous month.</p> <p><b>15<sup>th</sup> October-</b> Filing of TDS Return for the Quarter July to September 2015.</p> <p><b>30<sup>th</sup> October-</b> Issue of TDS Certificate for TDS on non salary payments for Quarter July to Sept. 2015.</p>	<p><b>31<sup>st</sup> October-</b> Filing of FC-5 for renewal of FCRA registration for organizations having only one-year projects.</p>	<p><b>6<sup>th</sup> October-</b> Electronic payment of Service Tax through Internet by Other than Individual/Partnership Firm/LLP.</p> <p><b>6<sup>th</sup> October-</b> Electronic Payment of Service Tax of Quarter ending 30.09.2015 by Individual/Partnership Firm/LLP.</p> <p><b>25<sup>th</sup> October-</b> Filing of Service Tax Return for the half year ending on 30.09.2015</p>
<b>NOV 2015</b>		<p><b>11<sup>th</sup> November-</b> Filing of ESI Cont. Return for the half year ending on 30.09.2015.</p> <p><b>15<sup>th</sup> November-</b> Payment of PF Cont. cum filing of Return of previous month.</p> <p><b>21<sup>st</sup> November-</b> Payment of ESI Cont. of previous month.</p>	<p><b>7<sup>th</sup> November-</b> Payment of TDS deducted in previous month.</p>		<p><b>6<sup>th</sup> November-</b> Electronic payment of Service Tax through Internet by Other than Individual/Partnership Firm/LLP.</p>
<b>DEC 2015</b>	<p><b>15<sup>th</sup> December-</b> Payment of Advance Income Tax by Company (upto 75% of income tax payable).</p> <p><b>15<sup>th</sup> December-</b> Payment of Advance Income Tax by Other than Company (upto 60% of income tax payable).</p>	<p><b>15<sup>th</sup> December-</b> Payment of PF Cont. cum filing of Return of previous month.</p> <p><b>21<sup>st</sup> December-</b> Payment of ESI Cont. of previous month.</p>	<p><b>7<sup>th</sup> December-</b> Payment of TDS deducted in previous month.</p>	<p><b>31<sup>st</sup> December-</b> Filing of Annual Return under FCRA in FC-6 for the year 2014-15.</p> <p><b>31<sup>st</sup> December-</b> Filing of Annual Return under FCRA in FC-7 for Donation in Kind for the year 2014-15.</p>	<p><b>6<sup>th</sup> December-</b> Electronic payment of Service Tax through Internet by Other than Individual/Partnership Firm/LLP.</p>
<b>Jan 2016</b>		<p><b>15<sup>th</sup> January-</b> Payment of PF Cont. cum filing of Return of previous month.</p> <p><b>21<sup>st</sup> January-</b> Payment of ESI Cont. of previous month.</p>	<p><b>7<sup>th</sup> January-</b> Payment of TDS deducted in previous month.</p> <p><b>15<sup>th</sup> January-</b> Filing of TDS Return for the Quarter October to December 2015.</p> <p><b>30<sup>th</sup> January-</b> Issue of TDS Certificate for TDS on non salary payments for Quarter Oct. to Dec. 2015.</p>		<p><b>6<sup>th</sup> January-</b> Electronic payment of Service Tax through Internet by Other than Individual/Partnership Firm/LLP.</p> <p><b>6<sup>th</sup> January-</b> Electronic Payment of Service Tax of Quarter ending 31.12.2015 by Individual/Partnership Firm/LLP</p>
<b>Feb 2016</b>		<p><b>15<sup>th</sup> February-</b> Payment of PF Cont. cum filing of Return of previous month.</p> <p><b>21<sup>st</sup> February-</b> Payment of ESI Cont. of previous month.</p>	<p><b>7<sup>th</sup> February-</b> Payment of TDS deducted in previous month.</p>		<p><b>6<sup>th</sup> February-</b> Electronic payment of Service Tax through Internet by Other than Individual/Partnership Firm/LLP.</p>
<b>Mar 2016</b>	<p><b>15<sup>th</sup> March-</b> Payment of Advance Income Tax by Company (upto 100% of income tax payable).</p> <p><b>15<sup>th</sup> March-</b> Payment of Advance Income Tax by Other than Company (upto 100% of income tax payable).</p>	<p><b>15<sup>th</sup> March-</b> Payment of PF Cont. cum filing of Return of previous month.</p> <p><b>21<sup>st</sup> March-</b> Payment of ESI Cont. of previous month.</p>	<p><b>7<sup>th</sup> March-</b> Payment of TDS deducted in previous month.</p>		<p><b>6<sup>th</sup> March-</b> Electronic payment of Service Tax through Internet by Other than Individual/Partnership Firm/LLP.</p> <p><b>31<sup>st</sup> March-</b> Electronic payment of Service Tax through Internet by Other than Individual/Partnership Firm/LLP.</p> <p><b>31<sup>st</sup> March-</b> Electronic Payment of Service Tax of Quarter ending 31.03.2016 by Individual/Partnership Firm/LLP</p>