

Statutory Due Dates

Type of Duty	Date of Payment	Filing of return	Periodicity of return
Excise Duty	<ul style="list-style-type: none"> ➤ 5th of following month, ➤ If paid electronically by 6th of following month ➤ In case of March by 31st March 	<ul style="list-style-type: none"> ➤ <u>E.R.1 & E.R.2</u>: 10th of following month ➤ <u>E.R.3(Quarterly)</u>: 10th of the month following the quarter 	Monthly & Quarterly as applicable
Service Tax	<p><u>General:</u></p> <ul style="list-style-type: none"> ➤ 5th of following month, ➤ If paid electronically by 6th of following month ➤ In case of March by 31st March <p><u>Proprietary concern/ Partnership Firm:</u></p> <ul style="list-style-type: none"> ➤ 5th of month following the quarter, ➤ If paid electronically by 6th of month following the quarter ➤ In case of March by 31st March 	<ul style="list-style-type: none"> ➤ 25th of the month following the particular half year. i.e. 25th of October and 25th of April (here "year" means financial year) 	➤ Half-Yearly
TDS	<ul style="list-style-type: none"> ➤ 7th of the following month & in case of March by 30th April 	<ul style="list-style-type: none"> ➤ Q1: 31st July ➤ Q2: 31st October ➤ Q3: 31st January ➤ Q4: 30th April 	➤ Quarterly
Provident Fund	<ul style="list-style-type: none"> ➤ 15th of the following month 	<ul style="list-style-type: none"> ➤ 25th of the following month 	➤ Monthly
ESI	<ul style="list-style-type: none"> ➤ 21st of the following month 	<ul style="list-style-type: none"> ➤ 11th November ➤ 11th May 	➤ Half-Yearly
Telangana - VAT	<ul style="list-style-type: none"> ➤ 20th of following month 	<ul style="list-style-type: none"> ➤ 20th of following month 	➤ Monthly
Telangana – Professional Tax	<ul style="list-style-type: none"> ➤ 10th of the following month 	<ul style="list-style-type: none"> ➤ 20th of following month 	➤ Monthly

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