

**Tax Calendar for filling of Return and payment of taxes under
(MVAT ACT) w. e. f. 1st April 2016**

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	21 st April

3. AUDIT REPORT

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

4. ANNEXURE

Sr. No.	Month	Due Date
1	Annexure under rule 17(4A) (with the last Return of the Financial Year)	21 st April