

# Calendar 2016

## Notes

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\*Maharashtra State Government holidays

\*Central Government holidays

- 5th / 6th of every month except Apr-Ser Tax Payment
- 7th of every month - TDS / TCS Payment
- 15th of every month - PF Payment
- 15-01,15-05,15-07,15-10 - TDS Returns
- 15-03,15-06,15-09,15-12 - Advance Income Tax
- 21st of every month - MVAT Payment & Return [M/Q]
- 21st of every month - MVAT TDS Payment
- 21st of every month - ESIC Payment
- 25-4,25-10 - Service Tax Returns
- 30-4,30-10 - MVAT Payment & Return [HY]
- 31-03 - Service Tax Payment for March
- Last day of every month - MPT Payment and Returns
- Compliances under Companies Act, 2013 to be done within specified days from event date.

# JANUARY 2016

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31 MPT Return (M)		<b>December 2015</b> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>Sa</th></tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td></td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td></tr> </tbody> </table>		S	M	T	W	Th	F	Sa		1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			<b>February 2016</b> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>Sa</th></tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>		S	M	T	W	Th	F	Sa		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29						
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<b>31</b> Income Tax Return MPT Return (M)		<b>June 2016</b> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>Sa</th></tr> </thead> <tbody> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td></td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td></tr> </tbody> </table>		S	M	T	W	Th	F	Sa			1	2	3	4		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			<b>August 2016</b> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>Sa</th></tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td></tr> </tbody> </table>		S	M	T	W	Th	F	Sa		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
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<b>6</b> Service Tax Payment (E)	<b>7</b> TDS / TCS Payment	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b> ESIC Half-Year Return	<b>12</b>																																																																																											
<b>13</b>	<b>14</b> Guru Nanak Jayanti	<b>15</b> PF Payment	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>																																																																																											
<b>20</b>	<b>21</b> MVAT/CST Return (M) MVAT TDS Payment ESIC Payment / Return	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b> PF Return	<b>26</b>																																																																																											
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# DECEMBER 2016

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				1	2	3																																																																																				
4	5 Service Tax Payment (O)	6 Service Tax Payment (E)	7 TDS / TCS Payment	8	9	10																																																																																				
11	12 Id-e-Milad	13 Id-e-Milad	14	15 Advance I.Tax PF Payment	16	17																																																																																				
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