

**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 <sup>st</sup> May	7	October	21 <sup>st</sup> November
2	May	21 <sup>st</sup> June	8	November	21 <sup>st</sup> December
3	June	21 <sup>st</sup> July	9	December	21 <sup>st</sup> January
4	July	21 <sup>st</sup> August	10	January	21 <sup>st</sup> February
5	August	21 <sup>st</sup> September	11	February	21 <sup>st</sup> March
6	September	21 <sup>st</sup> October	12	March	21 <sup>st</sup> April

**2. QUARTERLY**

Sr. No.	Month	Due Date
1	April to June	21 <sup>st</sup> July
2	July to September	21 <sup>st</sup> October
3	October to December	21 <sup>st</sup> January
4	January to March (For dealers liable to file F-704)	21 <sup>st</sup> April
5	January to March (For dealers not liable to file F-704)	30 <sup>th</sup> June

**3. SIX MONTHLY**

Sr. No.	Month	Due Date
1	April to September	30 <sup>th</sup> October
2	October to March (For dealers liable to file F-704)	30 <sup>th</sup> April
3	October to March (For dealers not liable to file F-704)	30 <sup>th</sup> June

**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 <sup>th</sup> January

**5. E ANNEXURE**

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