

Corporate Calendar - 2011-12

April-11	
5th	Payment of Excise Duty for the previous month
7th	TDS remittance for the previous month
7th	STPI Monthly return for the previous month
7th	Submission of VAT (VAT 200) & CST (CST - VI) return along with the Payment due for the previous month after considering input credit
10th	Monthly Contribution to AP Labour Welfare Fund under AP Labour Welfare Act
10th	Monthly Excise return by all assessees (except SSIs & EOUs) coming under CEA in Form ER - 1
10th	Monthly Excise return by EOU assessee coming under CEA in Form ER - 2
10th	Quarterly return in Form XXVII AP Shops and Establishment Rules 1990
15th	Quarterly submission of Compliance Report on Corporate Governance U/c 49 of the Listing Agreement within 15 days from the end of the previous quarter.
15th	Payment of contribution under EPF & MP Act, 1952
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under ESI Act, 1948
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under EPF & MP Act, 1952
15th	Payment of Profession Tax for the employees
15th	Quarterly Returns under EE (CNV) Act, 1959
21st	Quarterly Shareholding Pattern for listed companies U/c 35 of the Listing Agreement
21st	Payment of contribution under Employees State Insurance Act, 1948
21st	Remittance of WCT TDS under the APVAT Act
21st	Any person holding shares or voting rights of more than 15 % in that company, shall make yearly disclosure (financial year ending as on 31st March) to the Company in respect of his holding as at 31 st March of that financial year under clause 8(1) of SEBI (SAST) regulations - Listed Companies.
21st	A promoter including every other persons having control over the company shall disclose the number of shares or voting rights held in that company by him and by his PAC to the company under clause 8(2) of SEBI (SAST) regulations - Listed Companies.
25th	Monthly Return of contribution under EPF & MP Act, 1952 in Form 12 A
25th	Monthly Return of Employees qualifying for the first time under EPF & MP Act, 1952 in Form 5
25th	Monthly return of Employees leaving organisation under EPF & MP Act, 1952 in Form 10
25th	Nomination forms to be submitted by New Joinees for the month under EPF & MP Act, 1952 in Form 2
25th	Half yearly Return of Service Tax (ST) in Form ST - 3 for the previous half year
30th	Trade Licence under GHMC
30th	Notification of Vacancies under EE (CNV)Act, 1959
30th	Annual Return of Contribution cards for Renewal Under EPF & MP Act, 1952 in Form 6
30th	Annual Return of Contribution under EPF & MP Act, 1952 in Form 6A
30th	Annual Disclosure to all stock exchanges about the holding of shares and voting rights by any persons or promoter to the Stock exchange under clause 8 (3) of SEBI (SAST) regulations - Listed Companies
30th	Quarterly Reconciliation of Share Capital Audit Report for the quarter ended by Practising CA / PCS - Listed Companies
30th	Compliance Certificate U/c 47 (c) of the Listing Agreement - Listed Companies
30th	Annual Listing Fees to be paid to the Stock Exchanges, NSDL & CDSL U/c 38(a) - Listed Companies
30th	Annual return indicating details of total quantity and amount of excise duty for the previous year in Form ER - 7

Corporate Calendar - 2011-12

May-11	
5th	Payment of Excise Duty for the previous month
5th	Service Tax payment for the previous month
7th	TDS remittance for the previous month
7th	STPI Monthly return for the previous month
10th	Monthly Contribution to AP Labour Welfare Fund under AP Labour Welfare Act
10th	Monthly Excise return by all assessees (except SSIs & EOUs) coming under CEA in Form ER - 1
10th	Monthly Excise return by EOU assessees coming under CEA in Form ER - 2
10th	Submission of Half yearly Return of Contribution in Form 6 under ESI Act, 1948.
15th	Payment of contribution under EPF & MP Act, 1952
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under ESI Act, 1948
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under EPF & MP Act, 1952
15th	Quarterly Limited Review Audit Report (Unaudited Financial Results) from Statutory Auditor U/c 41 I (c) (i) of the listing agreement- for Listed Companies
15th	Payment of Profession Tax for the employees
15th	Submission of VAT (VAT 200) & CST (CST - VI) return along with the Payment due for the previous month after considering input credit
15th	Quarterly TDS return to be submitted (for the quarter January - March)
21st	Payment of contribution under Employees State Insurance Act, 1948
21st	Remittance of WCT TDS under the AP VAT Act
25th	Monthly Return of contribution under EPF & MP Act, 1952 in Form 12 A
25th	Monthly Return of Employees qualifying for the first time under EPF & MP Act, 1952 in Form 5
25th	Monthly return of Employees leaving organisation under EPF & MP Act, 1952 in Form 10
25th	Nomination forms to be submitted by New Joinees for the month under EPF & MP Act, 1952 in Form 2
30th	Audited Financial along with Audit Report for the full financial year (in case of Audited Financial Results) from Statutory Auditor U/c 41 I (d) of the listing agreement- for Listed Companies
31st	Notification of Vacancies under EE (CNV)Act, 1959
31st	TDS remittance for the date on 31st March of the previous year

Corporate Calendar - 2011-12

Jun-11	
5th	Payment of Excise Duty for the previous month
5th	Service Tax payment for the previous month
7th	TDS remittance for the previous month
7th	STPI Monthly return for the previous month
10th	Monthly Contribution to AP Labour Welfare Fund under AP Labour Welfare Act
10th	Monthly Excise return by all assessees (except SSIs & EOUs) coming under CEA in Form ER - 1
10th	Monthly Excise return by EOU assessees coming under CEA in Form ER - 2
15th	Payment of Advance Tax for CORPORATES (not less than 15% of the estimated tax)
15th	Payment of contribution under EPF & MP Act, 1952
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under ESI Act, 1948
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under EPF & MP Act, 1952
15th	Payment of Profession Tax for the employees
15th	Submission of VAT (VAT 200) & CST (CST - VI) return along with the Payment due for the previous month after considering input credit
21st	Payment of contribution under Employees State Insurance Act, 1948
21st	Remittance of WCT TDS under the AP VAT Act
25th	Monthly Return of contribution under EPF & MP Act, 1952 in Form 12 A
25th	Monthly Return of Employees qualifying for the first time under EPF & MP Act, 1952 in Form 5
25th	Monthly return of Employees leaving organisation under EPF & MP Act, 1952 in Form 10
25th	Nomination forms to be submitted by New Joinees for the month under EPF & MP Act, 1952 in Form 2
30th	Payment of Profession Tax for Directors of the Company
30th	Payment of Profession Tax for the Company
30th	Notification of Vacancies under EE (CNV)Act, 1959
30th	Return of Deposits U/s 58A of the Companies Act, 1956 - within 30 days i.e. due date falls on 30th of June

Corporate Calendar - 2011-12

Jul-11	
5th	Payment of Excise Duty for the previous month
5th	Service Tax payment for the previous month
7th	TDS remittance for the previous month
7th	STPI Monthly return for the previous month
10th	Monthly Contribution to AP Labour Welfare Fund under AP Labour Welfare Act
10th	Monthly Excise return by all assessees (except SSIs & EOUs) coming under CEA in Form ER - 1
10th	Monthly Excise return by EOU assessee coming under CEA in Form ER - 2
10th	Quarterly return under AP Shops and Establishments Act
10th	Quarterly return under STPI
10th	Quarterly return in Form XXVII AP Shops and Establishment Rules 1990
15th	Quarterly Return of TDS for the previous Quarter
15th	Quarterly submission of Compliance Report on Corporate Governance U/c 49 of the Listing Agreement within 15 days from the end of the previous quarter.
15th	Half Yearly Return to be furnished by the manager to the chief inspector in Form 21 under the Factories Act, 1948
15th	Payment of contribution under EPF & MP Act, 1952
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under ESI Act, 1948
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under EPF & MP Act, 1952
15th	Payment of Profession Tax for the employees
15th	Submission of VAT (VAT 200) & CST (CST - VI) return along with the Payment due for the previous month after considering input credit
15th	Quarterly Returns under EE (CNV) Act, 1959
21st	Payment of contribution under Employees State Insurance Act, 1948
21st	Quarterly Shareholding Pattern for listed companies U/c 35 of the Listing Agreement within 21 days from the end of the previous quarter.
21st	Remittance of WCT TDS under the AP VAT Act
25th	Monthly Return of contribution under EPF & MP Act, 1952 in Form 12 A
25th	Monthly Return of Employees qualifying for the first time under EPF & MP Act, 1952 in Form 5
25th	Monthly return of Employees leaving organisation under EPF & MP Act, 1952 in Form 10
25th	Nomination forms to be submitted by New Joinees for the month under EPF & MP Act, 1952 in Form 2
30th	Half Yearly Return in Form 24 under Contract of Labour Act, 1970.
30th	Quarterly Reconciliation of Share Capital Audit Report for the quarter ended by Practising CA / PCS - Listed Companies
31st	Part B of the FC - GPR under FEMA
31st	Half yearly return under Contract Labour (Regulation and Abolition) Act, 1970
31st	Annual Return for the Financial Year ended on 31st March in Form D under Trade Union Act, 1926
31st	Notification of Vacancies under EE (CNV) Act, 1959
31st	Due date for filing of Income Tax return for Non - Corporates & Individuals who are under non - audited u/s 44 AB

Corporate Calendar - 2011-12

Aug-11	
5th	Payment of Excise Duty for the previous month
5th	Service Tax payment for the previous month
7th	TDS remittance for the previous month
7th	STPI Monthly return for the previous month
10th	Monthly Contribution to AP Labour Welfare Fund under AP Labour Welfare Act
10th	Monthly Excise return by all assessees (except SSIs & EOUs) coming under CEA in Form ER - 1
10th	Monthly Excise return by EOU assessees coming under CEA in Form ER - 2
14th	Quarterly Limited Review Audit Report (in case of Audited & Unaudited Financial Results) from Statutory Auditor U/c 41 I (c) (i) of listing agreement - for Listed Companies
15th	Payment of contribution under EPF & MP Act, 1952
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under ESI Act, 1948
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under EPF & MP Act, 1952
15th	Payment of Profession Tax for the employees
15th	Submission of VAT (VAT 200) & CST (CST - VI) return along with the Payment due for the previous month after considering input credit
21st	Payment of contribution under Employees State Insurance Act, 1948
21st	Remittance of WCT TDS under the AP VAT Act
25th	Monthly Return of contribution under EPF & MP Act, 1952 in Form 12 A
25th	Monthly Return of Employees qualifying for the first time under EPF & MP Act, 1952 in Form 5
25th	Monthly return of Employees leaving organisation under EPF & MP Act, 1952 in Form 10
25th	Nomination forms to be submitted by New Joinees for the month under EPF & MP Act, 1952 in Form 2
30th	Convene Board Meeting to approve Audited Financial statements and Notice for the AGM.
31st	Notification of Vacancies under EE (CNV)Act, 1959

Corporate Calendar - 2011-12

Sep-11	
5th	Payment of Excise Duty for the previous month
5th	Service Tax payment for the previous month
7th	TDS remittance for the previous month
7th	STPI Monthly return for the previous month
10th	Monthly Excise return by all assessees (except SSIs & EOUs) coming under CEA in Form ER - 1
10th	Monthly Excise return by EOU assessees coming under CEA in Form ER - 2
10th	Monthly Contribution to AP Labour Welfare Fund under AP Labour Welfare Act
15th	Payment of contribution under EPF & MP Act, 1952
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under ESI Act, 1948
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under EPF & MP Act, 1952
15th	Payment of Advance Tax for CORPORATES (not less than 45% of the estimated tax)
15th	Payment of Advance Tax for Non - Corporates (not less than 30% of the estimated tax)
15th	Payment of Profession Tax for the employees
15th	Submission of VAT (VAT 200) & CST (CST - VI) return along with the Payment due for the previous month after considering input credit
21st	Payment of contribution under Employees State Insurance Act, 1948
21st	Remittance of WCT TDS under the AP VAT Act
25th	Monthly Return of contribution under EPF & MP Act, 1952 in Form 12 A
25th	Monthly Return of Employees qualifying for the first time under EPF & MP Act, 1952 in Form 5
25th	Monthly return of Employees leaving organisation under EPF & MP Act, 1952 in Form 10
25th	Nomination forms to be submitted by New Joinees for the month under EPF & MP Act, 1952 in Form 2
30th	Notification of Vacancies under EE (CNV)Act, 1959
30th	Holding an AGM to approve the Financial statements before filing under IT Act
30th	Half yearly closing of accounts of the Banking Companies.
30th	Filing of Income Tax return by the Coporates for the relevant Assessment Year

Corporate Calendar - 2011-12

Oct-11	
5th	Payment of Excise Duty for the previous month
5th	Service Tax payment for the previous month
7th	TDS remittance for the previous month
7th	STPI Monthly return for the previous month
10th	Monthly Excise return by all assessees (except SSIs & EOUs) coming under CEA in Form ER - 1
10th	Monthly Excise return by EOU assessees coming under CEA in Form ER - 2
10th	Monthly Contribution to AP Labour Welfare Fund under AP Labour Welfare Act
10th	Quarterly return under STPI
10th	Quarterly return in Form XXVII AP Shops and Establishment Rules 1990
15th	Quarterly submission of Compliance Report on Corporate Governance U/c 49 of the Listing Agreement within 15 days from the end of the previous quarter.
15th	Payment of contribution under EPF & MP Act, 1952
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under ESI Act, 1948
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under EPF & MP Act, 1952
15th	Quarterly Return of TDS for the previous Quarter
15th	Payment of Profession Tax for the employees
15th	Submission of VAT (VAT 200) & CST (CST - VI) return along with the Payment due for the previous month after considering input credit
15th	Quarterly Returns under EE (CNV) Act, 1959
21st	Payment of contribution under Employees State Insurance Act, 1948
21st	Quarterly Shareholding Pattern for listed companies U/c 35 of the Listing Agreement within 21 days from the end of the previous quarter.
21st	Remittance of WCT TDS under the AP VAT Act
25th	Monthly Return of contribution under EPF & MP Act, 1952 in Form 12 A
25th	Monthly Return of Employees qualifying for the first time under EPF & MP Act, 1952 in Form 5
25th	Monthly return of Employees leaving organisation under EPF & MP Act, 1952 in Form 10
25th	Nomination forms to be submitted by New Joinees for the month under EPF & MP Act, 1952 in Form 2
25th	Half yearly Return of Service Tax (ST) in Form ST - 3 for the previous half year
30th	Quarterly Reconciliation of Share Capital Audit Report for the quarter ended by Practising CA / PCS - Listed Companies
30th	Compliance Certificate U/c 47 (c) of the Listing Agreement - Listed Companies
30th	Filing of Form 23 AC & 23 ACA with MCA
30th	Filing SLA (Statement in Lieu of Advertisement) for accepting deposits u/s 58A of the Companies Act, 1956
31st	Application for Renewal of Licence under Contract Labour (Regulation and Abolition) Act, 1970 & Rule
31st	Notification of Vacancies under EE (CNV) Act, 1959

Corporate Calendar - 2011-12

Nov-11	
5th	Payment of Excise Duty for the previous month
5th	Service Tax payment for the previous month
7th	TDS remittance for the previous month
7th	STPI Monthly return for the previous month
10th	Monthly Excise return by all assessees (except SSIs & EOUs) coming under CEA in Form ER - 1
10th	Monthly Excise return by EOU assessees coming under CEA in Form ER - 2
10th	Monthly Contribution to AP Labour Welfare Fund under AP Labour Welfare Act
10th	Submission of Half yearly Return of Contribution in Form 6 under ESI Act, 1948.
14th	Quarterly Limited Review Audit Report (in case of Audited & Unaudited Financial Results) from Statutory Auditor U/c 41 I (c) (i) of listing agreement - for Listed Companies
15th	Payment of contribution under EPF & MP Act, 1952
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under ESI Act, 1948
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under EPF & MP Act, 1952
15th	Payment of Profession Tax for the employees
15th	Submission of VAT (VAT 200) & CST (CST - VI) return along with the Payment due for the previous month after considering input credit
21st	Payment of contribution under Employees State Insurance Act, 1948
21st	Remittance of WCT TDS under the AP VAT Act
25th	Monthly Return of contribution under EPF & MP Act, 1952 in Form 12 A
25th	Monthly Return of Employees qualifying for the first time under EPF & MP Act, 1952 in Form 5
25th	Monthly return of Employees leaving organisation under EPF & MP Act, 1952 in Form 10
25th	Nomination forms to be submitted by New Joinees for the month under EPF & MP Act, 1952 in Form 2
30th	Notification of Vacancies under EE (CNV)Act, 1959
30th	Filing of Annual Return under the Companies Act, 1956 in Form 20 B
30th	Renewal of Registration under the AP Shops and Establishments Act.

Corporate Calendar - 2011-12

Dec-11	
5th	Payment of Excise Duty for the previous month
5th	Service Tax payment for the previous month
7th	TDS remittance for the previous month
7th	STPI Monthly return for the previous month
10th	Monthly Excise return by all assessees (except SSIs & EOUs) coming under CEA in Form ER - 1
10th	Monthly Excise return by EOU assessees coming under CEA in Form ER - 2
10th	Monthly Contribution to AP Labour Welfare Fund under AP Labour Welfare Act
15th	Payment of contribution under EPF & MP Act, 1952
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under ESI Act, 1948
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under EPF & MP Act, 1952
15th	Payment of Advance Tax for CORPORATES (not less than 75% of the estimated tax)
15th	Payment of Advance Tax for Non - Corporates (not less than 60% of the estimated tax)
15th	Payment of Profession Tax for the employees
15th	Submission of VAT (VAT 200) & CST (CST - VI) return along with the Payment due for the previous month after considering input credit
21st	Payment of contribution under Employees State Insurance Act, 1948
21st	Remittance of WCT TDS under the AP VAT Act
25th	Monthly Return of contribution under EPF & MP Act, 1952 in Form 12 A
25th	Monthly Return of Employees qualifying for the first time under EPF & MP Act, 1952 in Form 5
25th	Monthly return of Employees leaving organisation under EPF & MP Act, 1952 in Form 10
25th	Nomination forms to be submitted by New Joinees for the month under EPF & MP Act, 1952 in Form 2
30th	Annual return under Payment of Bonus Act, 1965 in Form D
31st	Submission of Audited Trading, Profit & Loss account where turnover exceeds Rs. 40 lakhs be audited by Can under AP VAT Act.
31st	Notification of Vacancies under EE (CNV)Act, 1959
31st	Yearly return under AP Labourt Welfre Act

Corporate Calendar - 2011-12

Jan-12	
5th	Payment of Excise Duty for the previous month
5th	Service Tax payment for the previous month
7th	TDS remittance for the previous month
7th	STPI Monthly return for the previous month
10th	Monthly Excise return by all assessees (except SSIs & EOUs) coming under CEA in Form ER - 1
10th	Monthly Excise return by EOU assessees coming under CEA in Form ER - 2
10th	Monthly Contribution to AP Labour Welfare Fund under AP Labour Welfare Act
10th	Quarterly return in Form XXVII AP Shops and Establishment Rules 1990
15th	Quarterly submission of Compliance Report on Corporate Governance U/c 49 of the Listing Agreement within 15 days from the end of the previous quarter.
15th	Annual Return to be furnished by the manager to the chief inspector in Form 20 under the Factories Act, 1948
15th	Payment of contribution under EPF & MP Act, 1952
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under ESI Act, 1948
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under EPF & MP Act, 1952
15th	Quarterly Return of TDS for the previous Quarter
15th	Payment of Profession Tax for the employees
15th	Submission of VAT (VAT 200) & CST (CST - VI) return along with the Payment due for the previous month after considering input credit
15th	Quarterly Returns under EE (CNV) Act, 1959
21st	Payment of contribution under Employees State Insurance Act, 1948
21st	Quarterly Shareholding Pattern for listed companies U/c 35 of the Listing Agreement within 21 days from the end of the previous quarter.
21st	Remittance of WCT TDS under the AP VAT Act
25th	Monthly Return of contribution under EPF & MP Act, 1952 in Form 12 A
25th	Monthly Return of Employees qualifying for the first time under EPF & MP Act, 1952 in Form 5
25th	Monthly return of Employees leaving organisation under EPF & MP Act, 1952 in Form 10
25th	Nomination forms to be submitted by New Joinees for the month under EPF & MP Act, 1952 in Form 2
30th	Half Yearly Return in Form 24 under Contract of Labour Act, 1970.
30th	Quarterly Reconciliation of Share Capital Audit Report for the quarter ended by Practising CA / PCS - Listed Companies
31st	Notification of Vacancies under EE (CNV)Act, 1959
31st	Annual Return for the previous calendar year in Form 3 under Minimum Wages Act, 1948
31st	Annual Return for in Form 8 under the Payment of Wages Act, 1936

Corporate Calendar - 2011-12

Feb-12	
1st	Annual return under Minimum wages Act, 1948 in Form 3
1st	Annual return under payment of wages Act, 1936 in Form 5
5th	Payment of Excise Duty for the previous month
5th	Service Tax payment for the previous month
7th	TDS remittance for the previous month
7th	STPI Monthly return for the previous month
10th	Monthly Excise return by all assessees (except SSIs & EOUs) coming under CEA in Form ER - 1
10th	Monthly Excise return by EOU assessees coming under CEA in Form ER - 2
10th	Monthly Contribution to AP Labour Welfare Fund under AP Labour Welfare Act
14th	Quarterly Limited Review Audit Report (in case of Audited & Unaudited Financial Results) from Statutory Auditor U/c 41 I (c) (i) of listing agreement - for Listed Companies
15th	Annual Return of Principal Employer to be sent to the Registering Officer in Form 25 under Contract of Labour Act, 1970.
15th	Payment of contribution under EPF & MP Act, 1952
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under ESI Act, 1948
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under EPF & MP Act, 1952
15th	Payment of Profession Tax for the employees
15th	Submission of VAT (VAT 200) & CST (CST - VI) return along with the Payment due for the previous month after considering input credit
21st	Payment of contribution under Employees State Insurance Act, 1948
21st	Remittance of WCT TDS under the AP VAT Act
25th	Monthly Return of contribution under EPF & MP Act, 1952 in Form 12 A
25th	Monthly Return of Employees qualifying for the first time under EPF & MP Act, 1952 in Form 5
25th	Monthly return of Employees leaving organisation under EPF & MP Act, 1952 in Form 10
25th	Nomination forms to be submitted by New Joinees for the month under EPF & MP Act, 1952 in Form 2

Corporate Calendar - 2011-12

Mar-12	
5th	Payment of Excise Duty for the previous month
5th	Service Tax payment for the previous month
7th	TDS remittance for the previous month
7th	STPI Monthly return for the previous month
10th	Monthly Excise return by all assessees (except SSIs & EOUs) coming under CEA in Form ER - 1
10th	Monthly Excise return by EOU assessees coming under CEA in Form ER - 2
10th	Monthly Contribution to AP Labour Welfare Fund under AP Labour Welfare Act
15th	Payment of contribution under EPF & MP Act, 1952
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under ESI Act, 1948
15th	Monthly Declaration and filing of Form (for the employees joined during the previous month) under EPF & MP Act, 1952
15th	Payment of Advance Tax for CORPORATES (the whole of the estimated tax)
15th	Payment of Advance Tax for Non - Corporates (the whole of the estimated tax)
15th	Payment of Profession Tax for the employees
15th	Submission of VAT (VAT 200) & CST (CST - VI) return along with the Payment due for the previous month after considering input credit
21st	Payment of contribution under Employees State Insurance Act, 1948
21st	Remittance of WCT TDS under the AP VAT Act
25th	Monthly Return of contribution under EPF & MP Act, 1952 in Form 12 A
25th	Monthly Return of Employees qualifying for the first time under EPF & MP Act, 1952 in Form 5
25th	Monthly return of Employees leaving organisation under EPF & MP Act, 1952 in Form 10
25th	Nomination forms to be submitted by New Joinees for the month under EPF & MP Act, 1952 in Form 2
31st	Service Tax payment for the current month.