

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

**2. QUARTERLY**

Sr. No.	Month	Due Date
1	April to June	21st July
2	July to September	21st October
3	October to December	21st January
4	January to March	21st April

**3. SIX – MONTHLY**

Sr. No.	Month	Due Date
1	April to September	30th October
2	October to March	30th April

**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 the 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	31st January