

INDIRECT TAX CALENDAR

June 2017

Due Date	Day	Period	Event	Form
5 th	Monday	May 2017	Excise Duty / Service Tax Payment by corporates	GAR-7
6 th	Tuesday	May 2017	Online Excise Duty / Service Tax Payment by corporates	GAR-7(Online)
10 th	Saturday	May 2017	Excise Return (except SSIs and EOUs)	ER-1
10 th	Saturday	May 2017	Excise Return by EOUs	ER-2
30 th	Friday	May 2017	Revised Returns	ER-1 / ER-2