

Tax Alert - Act Wise
Month
Dec-09

S.No.	Due Date	Act	Event	Frequency	Period	Form Applicable
1	5-Dec-09	Service Tax	Service Tax payment - Corporate	Monthly	Nov-09	Challan No. : GAR-7
2	5-Dec-09	Excise Law	Excise Duty Payment -Non SSI	Monthly	Nov-09	Challan No. : GAR-7
3	6-Dec-09	Service Tax	Service Tax payment - Corporate (in case of e-payment)	Monthly	Nov-09	Challan No. : GAR-7
4	6-Dec-09	Excise Law	Excise Duty e-payment (mandatory for the Units who have paid Excise Duty of 50 lakhs or more during the preceeding year) -Non SSI Units	Monthly	Nov-09	Challan No. : GAR-7
5	7-Dec-09	Income Tax	Payment of TDS and TCS	Monthly	Nov-09	Challan no. 281
6	7-Dec-09	Income Tax	Declaration received for No TDS copies to be submitted to CIT	Monthly	Nov-09	Copy of 15G, 15H
7	7-Dec-09	Income Tax	Declaration for No TCS copy to CIT	Monthly	Nov-09	Form 27C
8	10-Dec-09	Excise Law	Monthly Return by Large Units (of Production/ Removal/ Cenvat Credit)	Monthly	Nov-09	ER - 1
9	10-Dec-09	Excise Law	Return by EOU	Monthly	Nov-09	ER - 2
10	10-Dec-09	Excise Law	Monthly Return of receipts and consumption of Principal Items (Units paying more than 1 crore duty)	Monthly	Nov-09	ER - 6
11	15-Dec-09	Excise Law	Excise Duty Payment - SSI	Monthly	Nov-09	Challan No. : GAR-7
12	15-Dec-09	Income Tax	Advance Tax (Third Installment for Corporates / Second for non-corporates)	2nd/ 3rd Installment	FY 2009-10	Challan no. 280
13	15-Dec-09	PF Act	PF Deposit	Monthly	Nov-09	PF Challan
14	15-Dec-09	PF Act	Return of employees joining service	Monthly	Nov-09	Form -5
15	15-Dec-09	PF Act	Return of employees leaving service	Monthly	Nov-09	Form -10
16	15-Dec-09	DVAT	Deposit of TDS on payment made to Contractors	Monthly	Nov-09	DVAT - 20
17	15-Dec-09	DVAT	Issuance of Certificate for Tax Deducted at Source	Monthly	Nov-09	DVAT - 43
18	16-Dec-09	Excise Law	Excise Duty e-payment (mandatory for the Units who have paid Excise Duty of 50 lakhs or more during the preceeding year) -SSI Units	Monthly	Nov-09	Challan No. : GAR-7
19	21-Dec-09	U.P. VAT	Monthly VAT Return	Monthly	Nov-09	UP VAT -XXIV
20	21-Dec-09	U.P. VAT	Monthly VAT Payment	Monthly	Nov-09	UP VAT-1
21	21-Dec-09	U.P. VAT	Deposit of TDS on payment made to Contractors	Monthly	Nov-09	UP VAT-1
22	21-Dec-09	CST	CST Payment	Monthly	Nov-09	UP VAT-1
23	21-Dec-09	CST	CST Return	Monthly	Nov-09	Form -1
24	21-Dec-09	ESI Act	ESI Deposit	Monthly	Nov-09	ESI Challan
25	25-Dec-09	PF Act	PF Return	Monthly	Nov-09	Form -12A
26	25-Dec-09	DVAT	Monthly e-DVAT Return	Monthly	Nov-09	DVAT -16 /17
27	25-Dec-09	CST	Monthly e-CST Return	Monthly	Nov-09	Form-1
28	25 / 28 Nov	DVAT	DVAT Payment	Monthly	Nov-09	DVAT - 20
29	25 / 28 Nov	CST	CST Payment	Monthly	Nov-09	CST Challan
30	28-Dec-09	DVAT	Monthly DVAT Return	Monthly	Nov-09	DVAT -16 /17
31	28-Dec-09	CST	Monthly CST Return	Monthly	Nov-09	Form-1
32	31-Dec-09	Income Tax	Issue of TDS Certificate (except for salaries and Insurance Commission)	Monthly	Nov-09	Form : 16A
33	31-Dec-09	Income Tax	Issue of TCS Certificate	Monthly	Nov-09	Form : 27D
34	29-Jan-10	U.P. VAT	U.P. Value Added Tax Audit Report	Annually	FY 2008-09	UP VAT -XXIII
35	29-Jan-10	U.P. VAT	U.P. Value Added Tax Annual return	Annually	FY 2008-09	UP VAT -XXVI

Disclaimer:

Information in this publication is intended to provide only a general outline of the subject covered. It should neither be regarded as a comprehensive nor sufficient, nor should it be used in place of professional advice. Fiducia Consultancy Pvt. Ltd., accepts no responsibility for any loss arising from any action taken or not taken by anyone using this material.