

Tax Alert - Act Wise
Month
Jan-10

S.No.	Due Date	Act	Event	Frequency	Period	Form Applicable
1	5-Jan-10	Service Tax	Service Tax payment - Corporate	Monthly	Dec-09	Challan No. : GAR-7
2	5-Jan-10	Service Tax	Service Tax payment - Non Corporate	Quarterly	Oct-09-Dec-09	Challan No. : GAR-7
3	5-Jan-10	Excise Law	Excise Duty Payment -Non SSI	Monthly	Dec-09	Challan No. : GAR-7
4	6-Jan-10	Service Tax	Service Tax payment - Corporate (in case of e-payment)	Monthly	Dec-09	Challan No. : GAR-7
5	6-Jan-10	Service Tax	Service Tax payment - Non Corporate (in case of e-payment)	Quarterly	Oct-09-Dec-09	Challan No. : GAR-7
6	6-Jan-10	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	Dec-09	Challan No. : GAR-7
7	7-Jan-10	Income Tax	Payment of TDS and TCS	Monthly	Dec-09	Challan no. 281
8	7-Jan-10	Income Tax	Declaration received for No TDS copies to be submitted to CIT	Monthly	Dec-09	Copy of 15G, 15H
9	7-Jan-10	Income Tax	Declaration for No TCS copy to CIT	Monthly	Dec-09	Form 27C
10	10-Jan-10	Excise Law	Monthly Return by Large Units (of Production/ Removal/ Cenvat Credit)	Monthly	Dec-09	ER - 1
11	10-Jan-10	Excise Law	Return by EOU	Monthly	Dec-09	ER - 2
12	10-Jan-10	Excise Law	Monthly Return of receipts and consumption of Principal Items (Units paying more than 1 crore duty)	Monthly	Dec-09	ER - 6
13	15-Jan-10	Excise Law	Excise Duty Payment - SSI	Monthly	Dec-09	Challan No. : GAR-7
14	15-Jan-10	Income Tax	Quarterly Statement of TDS (e-TDS returns)	Quarterly	Oct-09-Dec-09	Form 24Q, 26Q, 27Q
15	15-Jan-10	Income Tax	Quarterly Statement of TCS (e-TCS returns)	Quarterly	Oct-09-Dec-09	Form 27EQ
16	15-Jan-10	PF Act	PF Deposit	Monthly	Dec-09	PF Challan
17	15-Jan-10	PF Act	Return of employees joining service	Monthly	Dec-09	Form -5
18	15-Jan-10	PF Act	Return of employees leaving service	Monthly	Dec-09	Form -10
19	15-Jan-10	DVAT	Deposit of TDS on payment made to Contractors	Monthly	Dec-09	DVAT - 20
20	15-Jan-10	DVAT	Issuance of Certificate for Tax Deducted at Source	Monthly	Dec-09	DVAT - 43
21	16-Jan-10	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	Dec-09	Challan No. : GAR-7
22	20-Jan-10	U.P. VAT	Monthly VAT Return	Monthly	Dec-09	UP VAT -XXIV
23	20-Jan-10	U.P. VAT	Monthly VAT Payment	Monthly	Dec-09	UP VAT-1
24	20-Jan-10	U.P. VAT	Deposit of TDS on payment made to Contractors	Monthly	Dec-09	UP VAT-1
25	20-Jan-10	CST	CST Payment	Monthly	Dec-09	UP VAT-1
26	20-Jan-10	CST	CST Return	Monthly	Dec-09	Form -1
27	21-Jan-10	ESI Act	ESI Deposit	Monthly	Dec-09	ESI Challan
28	25-Jan-10	PF Act	PF Return	Monthly	Dec-09	Form -12A
29	25-Jan-10	DVAT	Monthly e-DVAT Return	Monthly	Dec-09	DVAT -16 /17
30	25-Jan-10	CST	Monthly e-CST Return	Monthly	Dec-09	Form-1
31	25/28 Jan	DVAT	DVAT Payment	Monthly	Dec-09	DVAT - 20
32	25/28 Jan	CST	CST Payment	Monthly	Dec-09	CST Challan
33	28-Jan-10	DVAT	Monthly DVAT Return	Monthly	Dec-09	DVAT -16 /17
34	28-Jan-10	CST	Monthly CST Return	Monthly	Dec-09	Form-1
35	29-Jan-10	U.P. VAT	U.P. Value Added Tax Audit Report	Annually	FY 2008-09	UP VAT -XXIII
36	29-Jan-10	U.P. VAT	U.P. Value Added Tax Annual return	Annually	FY 2008-09	UP VAT -XXVI
37	31-Jan-10	Income Tax	Issue of TDS Certificate (except for salaries and Insurance Commission)	Monthly	Dec-09	Form : 16A
38	31-Jan-10	Income Tax	Issue of TCS Certificate	Monthly	Dec-09	Form : 27D

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