Tax Alert - Act Wise Month Mar-10

S.No.	Act	Event	Frequency	Period	Form Applicable	Due Date
		Income Tax				
1	Income Tax	Payment of TDS and TCS	Monthly	Feb-10	Challan no. 281	7-Mar-10
2	Income Tax	Decleration received for No TDS copies to be submitted to CIT	Monthly	Feb-10	Copy of 15G, 15H	7-Mar-10
3	Income Tax	Declaration for No TCS copy to CIT	Monthly	Feb-10	Form 27C	7-Mar-10
4	**Income Tax**	**Payment of Advance Tax Installment (All Assesses)**		**3rd/4th Install.**	**Challan no. 280**	**15-Mar-10**
5	Income Tax	Issue of TDS Certificate (except for salaries and Insurance Commission)	Monthly	Feb-10	Form : 16A	31-Mar-10
6	Income Tax	Issue of TCS Certificate	Monthly	Feb-10	Form : 27D	31-Mar-10
		Service Tax				
7	Service Tax	Service Tax payment - Corporate	Monthly	Feb-10	Challan No. : GAR-7	5-Mar-10
8	Service Tax	Service Tax payment - Corporate (in case of e-payment)	Monthly	Feb-10	Challan No. : GAR-7	6-Mar-10
9	**Service Tax**	**Service Tax payment - Corporate (March -2010)**	**Monthly**	**Mar-10**	**Challan No. : GAR-7**	**31-Mar-10**
10	**Service Tax**	**Service Tax payment - Non Corporate (March -2010)**	**Quarterly**	**Jan-10~Mar-10**	**Challan No. : GAR-7**	**31-Mar-10**
		Excise Law				
11	Excise Law	Excise Duty Payment -Non SSI	Monthly	Feb-10	Challan No. : GAR-7	5-Mar-10
12	Excise Law	Excise Duty e-payment (mandatory for the Units who have paid Excise Duty of 50 lakhs or more during the preeciding year) -Non SSI Units	Monthly	Feb-10	Challan No. : GAR-7	6-Mar-10
13	Excise Law	Monthly Return by Large Units (of Production/ Removal/ Cenvat Credit)	Monthly	Feb-10	ER - 1	10-Mar-10
14	Excise Law	Return by EOU	Monthly	Feb-10	ER - 2	10-Mar-10
15	Excise Law	Monthly Return of receipts and consumption of Principal Items (Units paying more than 1 crore duty)	Monthly	Feb-10	ER - 6	10-Mar-10
16	Excise Law	Excise Duty Payment - SSI	Monthly	Feb-10	Challan No. : GAR-7	15-Mar-10
17	Excise Law	Excise Duty e-payment (mandatory for the Units who have paid Excise Duty of 50 lakhs or more during the preeciding year) -SSI Units	Monthly	Feb-10	Challan No. : GAR-7	16-Mar-10
18	**Excise Law**	**Excise Duty Payment -Non SSI (Mar-2010)**	**Monthly**	**Mar-10**	**Challan No. : GAR-7**	**31-Mar-10**
19	**Excise Law**	**Excise Duty Payment - SSI (Mar -2010)**	**Monthly**	**Mar-10**	**Challan No. : GAR-7**	**31-Mar-10**
		Provident Fund Act				
20	PF Act	PF Deposit	Monthly	Feb-10	PF Challan	15-Mar-10
21	PF Act	Return of employees joining service	Monthly	Feb-10	Form -5	15-Feb-10
22	PF Act	Return of employees leaving service	Monthly	Feb-10	Form -10	15-Mar-10
23	PF Act	PF Return	Monthly	Feb-10	Form -12A	25-Mar-10
		Employees State Insurance Act				
24	ESI Act	ESI Deposit	Monthly	Feb-10	ESI Challan	21-Mar-10
		U.P. Value Added Tax				
25	U.P. VAT	Monthly VAT Return	Monthly	Feb-10	UP VAT -XXIV	20-Mar-10
26	U.P. VAT	Monthly VAT Payment	Monthly	Feb-10	UP VAT-1	20-Mar-10
27	**U.P. VAT**	**VAT Payment (01-03-2010~20-03-2010)**		**1-Mar~20 Mar**	**UP VAT-1**	**25-Mar-10**
28	U.P. VAT	Deposit of TDS on payment made to Contractors	Monthly	Feb-10	UP VAT-1	20-Mar-10
29	**U.P. VAT**	**U.P. Value Added Tax Audit Report (Date Extended)**	**Annually**	**FY 2008-09**	**UP VAT -XXIII**	**31-Mar-10**
30	**U.P. VAT**	**U.P. Value Added Tax Annual return (Dated Extended)**	**Annually**	**FY 2008-09**	**UP VAT -XXVI**	**31-Mar-10**
		Central Sales Tax (U.P.)				
31	CST	CST Payment	Monthly	Feb-10	UP VAT-1	20-Mar-10
32	**CST**	**CST Payment (01-03-2010 ~20-03-2010)**		**1-Mar~20 Mar**	**UP VAT-1**	**25-Mar-10**
33	CST	CST Return	Monthly	Feb-10	Form -1	20-Mar-10
		Delhi Value Added Tax				
34	DVAT	Deposit of TDS on payment made to Contractors	Monthly	Feb-10	DVAT - 20	15-Mar-10
35	DVAT	Issuance of Certificate for Tax Deducted at Source	Monthly	Feb-10	DVAT - 43	15-Mar-10
36	DVAT	Monthly e-DVAT Return	Monthly	Feb-10	DVAT -16 /17	25-Mar-10
37	DVAT	Monthly DVAT Return	Monthly	Feb-10	DVAT -16 /17	28-Mar-10
38	DVAT	DVAT Payment	Monthly	Feb-10	DVAT - 20	25 / 28 March
		Central Sales Tax (Delhi)				
39	CST	Monthly e-CST Return	Monthly	Feb-10	Form-1	25-Mar-10
40	CST	Monthly CST Return	Monthly	Feb-10	Form-1	28-Mar-10
41	CST	CST Payment	Monthly	Feb-10	CST Challan	25 / 28 March

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