

Tax Alert - Act Wise

Month

Jul-10

S.No.	Act	Event	Frequency	Period	Form Applicable	Due Date
Income Tax						
1	Income Tax	Payment of TDS and TCS	Monthly	Jun-10	Challan no. 281	7-Jul-10
2	Income Tax	Declaration received for No TDS copies to be submitted to CIT	Monthly	Jun-10	Copy of 15G, 15H	7-Jul-10
3	Income Tax	Declaration for No TCS copy to CIT	Monthly	Jun-10	Form 27C	7-Jul-10
4	Income Tax	e-TDS Returns (Salaries)	Quarterly	Apr 10-June 10	Form : 24Q	15-Jul-10
5	Income Tax	e-TDS Returns (Other than Salaries)	Quarterly	Apr 10-June 10	Form : 26Q	15-Jul-10
6	Income Tax	e-TDS Returns (Payment to Non-Resident)	Quarterly	Apr 10-June 10	Form : 27Q	15-Jul-10
7	Income Tax	Issue of TDS Certificate (except for salaries)	Quarterly	Apr 10-June 10	Form : 16A	30-Jul-10
8	Income Tax	Issue of TCS Certificate	Quarterly	Apr 10-June 10	Form : 27D	30-Jul-10
9	Income Tax	Quarterly Statement of TCS (e-TCS return)	Quarterly	Apr 10-June 10	Form : 27EQ	15-Jul-10
10	Income Tax	Deposit of Income tax-self assessment tax (Other than company & Firm whose accounts are required to be audited)	Annual	Apr 09-Mar 10	Form : ITNS :280	31-Jul-10
11	Income Tax	Income Tax return-(Other than company & Firm whose accounts are required to be audited)	Annual	Apr 09-Mar 10	Form : ITR	31-Jul-10
Service Tax						
12	Service Tax	Service Tax payment - Corporate	Monthly	Jun-10	Challan No. : GAR-7	5-Jul-10
13	Service Tax	Service Tax payment - Non Corporate	Quarterly	Apr 10-June 10	Challan No. : GAR-7	5-Jul-10
14	Service Tax	Service Tax payment - non Corporate (in case of e-payment-mandatory if Service tax paid in last FY is more than 10 lacs. Refer Service Tax -Notification No. 01/2010-ST dated February 19, 2010)	Quarterly	Apr 10-June 10	Challan No. : GAR-7	6-Jul-10
15	Service Tax	Service Tax payment - Corporate (in case of e-payment-mandatory if Service tax paid in last FY is more than 10 lacs. Refer Service Tax -Notification No. 01/2010-ST dated February 19, 2010)	Monthly	Jun-10	Challan No. : GAR-7	6-Jul-10
Excise Law						
16	Excise Law	Excise Duty Payment-Non SSI	Monthly	Jun-10	Challan No. : GAR-7	5-Jul-10
17	Excise Law	Excise Duty e-payment (mandatory for the Units who have paid total duty of rupees ten lakh or more including the amount of duty paid by utilization of CENVAT credit in the preceding financial year. Refer Central Excise : Notification No. 04/2010 dated 19-02-2010) -Non SSI Units	Monthly	Jun-10	Challan No. : GAR-7	6-Jul-10
18	Excise Law	Monthly Return by Large Units (of Production/ Removal/ Cenvat Credit)	Monthly	Jun-10	ER - 1	10-Jul-10
19	Excise Law	Return by EOU	Monthly	Jun-10	ER - 2	10-Jul-10
20	Excise Law	Monthly Return of receipts and consumption of Principal Items (Units paying more than 1 crore duty)	Monthly	Jun-10	ER - 6	10-Jul-10
21	Excise Law	Return by SSI Unit	Quarterly	Apr 10-June 10	ER - 3	20-Jul-10
22	Excise Law	Excise Duty Payment - SSI	Monthly	Jun-10	Challan No. : GAR-7	15-Jul-10
23	Excise Law	Excise Duty e-payment (mandatory for the Units who have paid total duty of rupees ten lakh or more including the amount of duty paid by utilization of CENVAT credit in the preceding financial year) -SSI Units	Monthly	Jun-10	Challan No. : GAR-7	16-Jul-10
Provident Fund Act						
24	PF Act	PF Deposit	Monthly	Jun-10	PF Challan	15-Jul-10
25	PF Act	Return of employees joining service	Monthly	Jun-10	Form -5	15-Jul-10
26	PF Act	Return of employees leaving service	Monthly	Jun-10	Form -10	15-Jul-10
27	PF Act	PF Return	Monthly	Jun-10	Form -12A	25-Jul-10
Employees State Insurance Act						
28	ESI Act	ESI Deposit	Monthly	Jun-10	ESI Challan	21-Jul-10
U.P. Value Added Tax						
29	U.P. VAT	Monthly VAT Return	Monthly	Jun-10	UP VAT -XXIV	20-Jul-10
30	U.P. VAT	Monthly VAT Payment	Monthly	Jun-10	UP VAT-1	20-Jul-10
31	U.P. VAT	Deposit of TDS on payment made to Contractors	Monthly	Jun-10	UP VAT-1	20-Jul-10
Central Sales Tax (U.P.)						
32	CST	CST Return	Monthly	Jun-10	Form -1	20-Jul-10
33	CST	CST Payment	Monthly	Jun-10	UP VAT-1	20-Jul-10
Delhi Value Added Tax						
34	DVAT	Deposit of TDS on payment made to Contractors	Monthly	Jun-10	DVAT - 20	15-Jul-10
35	DVAT	Issuance of Certificate for Tax Deducted at Source	Monthly	Jun-10	DVAT - 43	15-Jul-10
36	DVAT	Monthly e-DVAT Return	Monthly	Jun-10	DVAT -16 /17	25-Jul-10
37	DVAT	Monthly DVAT Return	Monthly	Jun-10	DVAT -16 /17	28-Jul-10
38	DVAT	DVAT Payment	Monthly	Jun-10	DVAT - 20	25 / 28 July
Central Sales Tax (Delhi)						
39	CST	Monthly e-CST Return	Monthly	Jun-10	Form-1	25-Jul-10
40	CST	Monthly CST Return	Monthly	Jun-10	Form-1	28-Jul-10
41	CST	CST Payment	Monthly	Jun-10	CST Challan	25 / 28 July

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