

Tax Alert - Due Date Wise
Month
Feb-10

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

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.