

STATEMENT OF IMPORTANT DUE DATES UNDER VARIOUS LAWS			
FROM MAY 2007 TO MARCH 2008			
DUE DATES	PARTICULARS	PERIOD	Form / Challan Number
5-May-07	ST - Monthly payment	April	Challan no. TR - 6
7-May-07	TDS payment	April	Challan no. 281
20-May-07	VAT - Monthly payment	April	Challan no. 207
20-May-07	CST Payment - Monthly	April	Challan no. 4(B)
31-May-07	TDS payment (If credit on 31st March, 07)	31-Mar-2007	Challan no. 281
5-Jun-07	Service Tax payment - Monthly Cases	May	Challan no. TR - 6
7-Jun-07	TDS payment	May	Challan no. 281
15-Jun-07	Advance Tax - Companies	Fin. Yr.: 2007 - 08	Challan no. 280
15-Jun-07	TDS Return - Quarterly	January - March	Form 24Q/26Q/27EQ
20-Jun-07	VAT payment - Monthly	May	Challan 207
20-Jun-07	CST Payment - Monthly	May	Challan no. 4(B)
30-Jun-07	Sales Tax Return - Annual	Fin. Yr. 2006 - 07	Form no. 27A
30-Jun-07	CST - Annual Return	Fin. Yr. 2006 - 07	Form no. 3(B)
30-Jun-07	VAT - Monthly Return	April and May 2007	Form 201, 201A, 201B
30-Jun-07	CST - Monthly Return	April and May 2007	Form 3B
5-Jul-07	ST - Monthly & Quarterly Cases	June, April - June	Challan no. TR - 6
7-Jul-07	TDS payment	June	Challan no. 281
15-Jul-07	Professional Tax Payment (Reg. No.)	April - June	Challan no. 10
15-Jul-07	TDS Return - Quarterly	April - June	Form 24Q/26Q/27EQ
15-Jul-07	Advance Fringe Benefit Tax payment	April - June	Challan no. 283
20-Jul-07	VAT payment - Monthly & Quarterly Cases	June, April - June	Challan 207
20-Jul-07	VAT - Monthly & Quarterly Returns	June, April - June	Form 201, 201A, 201B, 201C
20-Jul-07	CST Payment - Monthly	June	Challan no. 4(B)
30-Jul-07	VAT - Monthly & Quarterly Returns with Stock Details	June, April - June	Form 201, 201A, 201B, 201C
30-Jul-07	VAT - Quarterly Return for Lumpsum Tax Cases	April - June	Form 202, 202A
30-Jul-07	CST - Monthly Return	June	Form 3(B)
31-Jul-07	Income Tax and Wealth Tax Return excluding Non Audit / Tax	Fin. Yr. 2006 - 07	Form no. 2, 2-D, 2-E, 3 or 16-AA
31-Jul-07	Audit Cases and the Working partners of the firm		For Wealth-tax:- Form no. BA
31-Jul-07	FBT Return - Non Tax Audit Cases	Fin. Yr. 2006 - 07	
5-Aug-07	Service Tax payment - Monthly Cases	July	Challan no. TR - 6
7-Aug-07	TDS payment	July	Challan no. 281
20-Aug-07	VAT payment - Monthly	July	Challan 207
20-Aug-07	CST Payment - Monthly	July	Challan no. 4(B)
30-Aug-07	VAT - Monthly Return	July	Form 201, 201A, 201B
30-Aug-07	CST - Monthly Return	July	Form 3(B)
5-Sep-07	Service Tax payment - Monthly Cases	August	Challan no. TR - 6
7-Sep-07	TDS payment	August	Challan no. 281
15-Sep-07	Advance Income Tax payment - All Assessees	Fin. Yr.: 2007 - 08	Challan no. 280
20-Sep-07	VAT payment - Monthly	August	Challan 207
20-Sep-07	CST Payment - Monthly	August	Challan no. 4(B)
30-Sep-07	VAT - Monthly Return	August	Form 201, 201A, 201B
30-Sep-07	CST - Monthly Return	August	Form 3(B)
30-Sep-07	Professional Tax Payment (Enrl. No.)	Annual	Challan no. 10
5-Oct-07	Service Tax payment - Monthly & Quarterly Cases	September, July - Sept.	Challan no. TR - 6
7-Oct-07	TDS payment	September	Challan no. 281
15-Oct-07	Professional Tax Payment (Reg. No.)	July - September	Challan no. 10
15-Oct-07	TDS Return - Quarterly	July - September	Form 24Q/26Q/27EQ
15-Oct-07	Advance Fringe Benefit Tax payment	July - September	Challan no. 283
20-Oct-07	VAT payment - Monthly & Quarterly Cases	September, July - Sept.	Challan 207
20-Oct-07	CST Payment - Monthly	September	Challan no. 4(B)
25-Oct-07	Service Tax Return	April - September	Form no. ST - 3
30-Oct-07	VAT - Monthly & Quarterly Returns with Stock Details	September, July - Sept.	Form 201, 201A, 201B, 201C
30-Oct-07	VAT - Quarterly Return for Lumpsum Tax Cases	July - September	Form 202, 202A
30-Oct-07	CST - Monthly Return	September	Form 3(B)
31-Oct-07	Income Tax and Wealth Tax Return for Companies & Audit / Tax	Fin. Yr. 2006 - 07	Form no. 1 for Cos., 2, 2-D or 3
31-Oct-07	Audit Cases and Working partners of the firm		For Wealth-tax:- Form no. BA
31-Oct-07	Filing Tax Audit Report U/s. 44AB of I-Tax Act	Fin. Yr. 2006 - 07	Form 3CA & 3CB / 3CD
31-Oct-07	Income Tax Return of Public Religious / Charitable Trust	Fin. Yr. 2006 - 07	Form No. 3A
31-Oct-07	ROC - Balance Sheet & P&L A/c of Company	Fin. Yr. 2006 - 07	Form 23AC
31-Oct-07	FBT Return - Tax Audit Cases	Fin. Yr. 2006 - 07	
5-Nov-07	Service Tax payment - Monthly Cases	October	Challan no. TR - 6
7-Nov-07	TDS payment	October	Challan no. 281
20-Nov-07	VAT payment - Monthly	October	Challan 207
20-Nov-07	CST Payment - Monthly	October	Challan no. 4(B)
30-Nov-07	VAT - Monthly Return	October	Form 201, 201A, 201B
30-Nov-07	CST - Monthly Return	October	Form 3(B)
30-Nov-07	ROC - Annual Return of Companies	Fin. Yr. 2006 - 07	Form no. 20B
5-Dec-07	Service Tax payment - Monthly Cases	November	Challan no. TR - 6
7-Dec-07	TDS payment	November	Challan no. 281
15-Dec-07	Advance Income Tax payment - All Assessees	Fin. Yr.: 2007 - 08	Challan no. 280
20-Dec-07	VAT payment - Monthly	November	Challan 207
20-Dec-07	CST Payment - Monthly	November	Challan no. 4(B)
30-Dec-07	VAT - Monthly Return	November	Form 201, 201A, 201B
30-Dec-07	CST - Monthly Return	November	Form 3(B)
5-Jan-08	Service Tax payment - Monthly & Quarterly Cases	December, Oct. - Dec.	Challan no. TR - 6

7-Jan-08	TDS payment	December	Challan no. 281
15-Jan-08	Professional Tax payment (Reg. No.)	Oct. - Dec.	Challan no. 10
15-Jan-08	TDS Return - Quarterly	Oct. - Dec.	Form 24Q/26Q/27EQ
15-Jan-08	Advance Fringe Benefit Tax payment	Oct. - Dec.	Challan no. 283
20-Jan-08	VAT payment - Monthly & Quarterly Cases	December, Oct. - Dec.	Challan no. 207
20-Jan-08	CST Payment - Monthly	Oct. - Dec.	Challan no. 4(B)
30-Jan-08	VAT - Monthly & Quarterly Returns with Stock Details	December, Oct. - Dec.	Form 201, 201A, 201B, 201C
30-Jan-08	VAT - Quarterly Return for Lumpsum Tax Cases	October - December	Form 202, 202A
30-Jan-08	CST - Monthly Return	December	Form 3(B)
5-Feb-08	Service Tax payment - Monthly Cases	January	Challan no. TR - 6
7-Feb-08	TDS payment	January	Challan no. 281
20-Feb-08	VAT payment - Monthly	January	Challan no. 207
20-Feb-08	CST Payment - Monthly	January	Challan no. 4(B)
28-Feb-08	VAT - Monthly Return	January	Form 201, 201A, 201B
28-Feb-08	CST - Monthly Return	January	Form 3(B)
5-Mar-08	Service Tax payment - Monthly Cases	February	Challan no. TR - 6
7-Mar-08	TDS payment	February	Challan no. 281
15-Mar-08	Advance Income Tax payment - All Assesseees	Fin. Yr.: 2007 - 08	Challan no. 280
15-Mar-08	Advance Fringe Benefit Tax payment	January - March	Challan no. 283
20-Mar-08	VAT payment - Monthly	February	Challan 207
30-Mar-08	CST Payment - Monthly	February	Challan no. 4(B)
30-Mar-08	VAT - Monthly Return	February	Form 201, 201A, 201B
30-Mar-08	CST - Monthly Return	February	Form 3(B)
31-Mar-08	Service Tax payment - Monthly & Quarterly Cases	March, Jan. - March	Challan no. TR - 6
Compiled by praveer kumar			