Tax Alert - Act Wise

Month **Oct-10**

S.No.	Act	Event	Frequency	Period	Form Applicable	Due Date
		Income Tax				
1	Income Tax	Payment of TDS and TCS	Monthly	Sep-10	Challan no. 281	7-Oct-10
2	Income Tax	Decleration received for No TDS copies to be submitted to CIT	Monthly	Sep-10	Copy of 15G, 15H	7-Oct-10
3	Income Tax	Declaration for No TCS copy to CIT	Monthly	Sep-10	Form 27C	7-Oct-10
4	**Income Tax**	**Quarterly e-TDS returns (Salaries)**	**Quarterly**	**July 10 ~ Sep-10**	**Form 24Q**	**15-Oct-10**
5	**Income Tax**	**Quarterly e-TDS returns (Other than salaries)**	**Quarterly**	**July 10 ~ Sep-10**	**Form 26Q**	**15-Oct-10**
6	**Income Tax**	**Quarterly e-TDS returns (Foreign Payments)**	**Quarterly**	**July 10 ~ Sep-10**	**Form 27Q**	**15-Oct-10**
7	**Income Tax**	**Quarterly e-TCS return**	**Quarterly**	**July 10 ~ Sep-10**	**Form 27EQ**	**15-Oct-10**
8	**Income Tax**	**Issue of TDS Certificate including Foreign Payment (other than salary)**	**Quarterly**	**July 10 ~ Sep-10**	**Form : 16A**	**30-Oct-10**
9	**Income Tax**	**Issue of TCS Certificate**	**Quarterly**	**July 10 ~ Sep-10**	**Form : 27D**	**30-Oct-10**
		Service Tax				
10	Service Tax	Service Tax payment - Corporate	Monthly	Sep-10	Challan No. : GAR-7	5-Oct-10
11	Service Tax	Service Tax payment - Non Corporate	Quarterly	July 10 ~ Sep-10	Challan No. : GAR-7	5-Oct-10
12	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	July 10 ~ Sep-10	Challan No. : GAR-7	6-Oct-10
13	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-Oct-10
14	**Service Tax**	**Service Tax Return**	**Half Yearly**	**Apr-10 ~ Sep-10**	**ST-3**	**25-Oct-10**
15	**Service Tax**	**Service Tax Return by Input Service Distributor**	**Half Yearly**	**Apr-10 ~ Sep-10**	**ST-3**	**31-Oct-10**
		Excise Law				
16	Excise Law	Excise Duty Payment -Non SSI	Monthly	Sep-10	Challan No. : GAR-7	5-Oct-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	Sep-10	Challan No. : GAR-7	6-Oct-10
18	Excise Law	Monthly Return by Large Units (of Production/ Removal/ Cenvat Credit)	Monthly	Sep-10	ER - 1	10-Oct-10
19	Excise Law	Return by EOU	Monthly	Sep-10	ER - 2	10-Oct-10
20	Excise Law	Monthly Return of receipts and consumption of Principal Items (Units paying more than 1 crore duty)	Monthly	Sep-10	ER - 6	10-Oct-10
21	Excise Law	Excise Duty Payment - SSI	Monthly	Sep-10	Challan No. : GAR-7	15-Oct-10
22	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	Sep-10	Challan No. : GAR-7	16-Oct-10
23	Excise Law	Central Excise Return by SSI Unit	Quarterly	July 10 ~ Sep-10	ER-3	20-Oct-10
		Provident Fund Act				
24	PF Act	PF Deposit	Monthly	Sep-10	PF Challan	15-Oct-10
25	PF Act	Return of employees joining service	Monthly	Sep-10	Form -5	15-Oct-10
26	PF Act	Return of employees leaving service	Monthly	Sep-10	Form -10	15-Oct-10
27	PF Act	PF Return	Monthly	Sep-10	Form -12A	25-Oct-10
		Employees State Insurance Act				
28	ESI Act	ESI Deposit	Monthly	Sep-10	ESI Challan	21-Oct-10
		U.P. Value Added Tax				
29	U.P. VAT	Monthly VAT Return	Monthly	Sep-10	UP VAT -XXIV	20-Oct-10
30	U.P. VAT	Monthly VAT Payment	Monthly	Sep-10	UP VAT-1	20-Oct-10
31	U.P. VAT	Deposit of TDS on payment made to Contractors	Monthly	Sep-10	UP VAT-1	20-Oct-10
32	**U.P. VAT**	**U.P. Value Added Tax Annual return (with Audit Report)**	**Annually**	**FY 2009-10**	**UP VAT -XXVI / XXIII**	**31-Oct-10**
		Central Sales Tax (U.P.)				
33	CST	CST Payment	Monthly	Sep-10	UP VAT-1	20-Oct-10
34	CST	CST Return	Monthly	Sep-10	Form -1	20-Oct-10
		Delhi Value Added Tax				
35	DVAT	Deposit of TDS on payment made to Contractors	Monthly	Sep-10	DVAT - 20	15-Oct-10
36	DVAT	Issuence of Certificate for Tax Deducted at Source	Monthly	Sep-10	DVAT - 43	15-Oct-10
37	DVAT	Monthly e-DVAT Return	Monthly	Sep-10	DVAT -16 /17	25-Oct-10
38	DVAT	Monthly DVAT Return	Monthly	Sep-10	DVAT -16 /17	28-Oct-10
39	DVAT	DVAT Payment	Monthly	Sep-10	DVAT - 20	25 / 28 Oct
		Central Sales Tax (Delhi)				
40	CST	Monthly e-CST Return	Monthly	Sep-10	Form-1	25-Oct-10
41	CST	Monthly CST Return	Monthly	Sep-10	Form-1	28-Oct-10
42	CST	CST Payment	Monthly	Sep-10	CST Challan	25 / 28 Oct
		Company Law				
43	Company Law	Filling of Balance Sheet and Profit & Loss account with Registrar of Companies	Annually	FY 2009-10	Form 23ACA/23AC	30th Oct.

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