Event Calendar For the Month of July 2009		
	July 05	Monthly - payment of Central Excise Duties for the previos month - For non SSI Units (6th in case of electronic payment)
	Central Excise	**Form:** GAR - 7 - **Provision:** Rule 8
	July 05	Monthly - Challan for payment of Service Tax for assessees other than individual, Proprietorship Firm and Partnership Firm (6th in case of electronic payment)
	Service Tax	**Form:** GAR - 7 - **Provision:** Rule 6
	July 05	Quarterly - Challan for payment of Service Tax for individual, Proprietorship Firm and Partnership Firm (6th in case of electronic payment)
	Service Tax	**Form:** GAR - 7 - **Provision:** Rule 6
	July 07	Monthly payment of TDS (Except in the case where amounted is credited as on March 31)
	Income Tax	**Form:** Challan Form 17 - **Provision:** Chapter XVII Part BB
	July 07	Monthly payment of TCS
	Income Tax	**Form:** Challan Form 17 - **Provision:** Chapter XVII Part BB
	July 10	Monthly Return - Last Date for filing of Return of Central Excise and Cenvat Credit for the previous month for EOU units
	Central Excise	**Form:** ER - 2 - **Provision:** Rule 17
	July 10	Monthly - Details of receipt and consumption of principal inputs and finished excisable goods - Declarations under central excise to be filed by a unit paying total duty (Cenvat Credit + Cash) of more than 1 crore
	Central Excise	**Form:** ER - 6 - **Provision:** Rule 9A(3)
	July 10	Monthly Return - Last Date for filing of Return of Central Excise and Cenvat Credit for the previous month For non SSI Units
	Central Excise	**Form:** ER - 1 - **Provision:** Rule 12(1)
	July 14	Statement of tax deduction (TDS) from interest, dividend or any other sum payable to non-residents during the quarter ending previous month. (Except the amount credit as on March 31)
	Income Tax	**Form:** Form No. 27Q - **Provision:** Chapter XVII Part B
	July 15	Quarterly statement of TDS from Salary deposited for the quarter ending previous month.
	Income Tax	**Form:** TDS Salary: Form No. 24Q - **Provision:** Chapter XVII Part B
	July 15	Monthly - payment of Central Excise Duties for the previos month - For SSI Units (16th in case of electronic payment)
	Central Excise	**Form:** GAR - 7 - **Provision:** Rule 8

	July 15	Quarterly statement of TCS deposited for the quarter ending previous month.
	Income Tax	**Form:** TCS: Form No. 27EQ - **Provision:** Chapter VIA
	July 15	Deposit of tax deducted at source during the previous month
	Delhi VAT	**Form:** DVAT – 20 - **Provision:** Rule 59(1)
	July 15	Issue of TDS certificates for the tax deducted at source during the previous month
	Delhi VAT	**Form:** DVAT – 43 - **Provision:** Rule 59(2)
	July 15	Quarterly statement of TDS (other than salary) deposited for the quarter ending March 31.
	Income Tax	**Form:** TDS Other: Form No. 26Q - **Provision:** Chapter XVII Part B
	July 20	Quarterly Return - Return of Central Excise and Cenvat Credit for the Quarter ending previous month For SSI Units
	Central Excise	**Form:** ER - 3 - **Provision:** Rule 12(1)
	July 25	Electronic - Quarterly Filing of DVAT Return where tax period is a Quarter
	Delhi VAT	**Form:** Dvat.gov.in - **Provision:** Not. No.F.7(7)/Policy-III/VAT/2005-06/651
	July 25	Electronic – Monthly filing of Return where tax period is monthly
	Delhi VAT	**Form:** Dvat.gov.in - **Provision:** Not. No. F. 7(7)/POLICY-III/VAT/2005-06/3671
	July 28	Monthly Filing of DVAT Return where tax period is a Month
	Delhi VAT	**Form:** DVAT – 16 - **Provision:** Rule 28
	July 28	Filing of Refund claim by diplomats, bodies and organizations listing in Schedule VI
	Delhi VAT	**Form:** DVAT – 23 - **Provision:** Rule 35
	July 28	Quarterly payment of tax (VAT) where tax period is quarterly or half yearly or yearly
	Delhi VAT	**Form:** DVAT – 20 - **Provision:** Rule 31
	July 28	Monthly payment of tax (VAT), where tax period is a Month
	Delhi VAT	**Form:** DVAT – 20 - **Provision:** Rule 31
	July 28	Quarterly Filing of DVAT Return where tax period is a Quarter
	Delhi VAT	**Form:** DVAT – 16 - **Provision:** Rule 28

	July 31	Annual return of Income Wealth or Fringe Benefit for the current assessment year if the assessee is not required to submit returns on September 30
	Income Tax	**Form:** ITR Forms - **Provision:** Chapter – XIV
	July 31	Deposit of Income Tax - Self-assessment tax
	Income Tax	**Form:** ITNS - 280 - **Provision:** 140A
	July 31	Deposit of Fringe Benefit Tax
	Income Tax	**Form:** ITNS – 283 - **Provision:** Chapter XIIH Part C