

## Tax Alert - Act Wise

Month

Aug-10

| S.No.                                | Act         | Event                                                                                                                                                                                                                                                                                  | Frequency | Period | Form Applicable     | Due Date    |
|--------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|---------------------|-------------|
| <b>Income Tax</b>                    |             |                                                                                                                                                                                                                                                                                        |           |        |                     |             |
| 1                                    | Income Tax  | Payment of TDS and TCS                                                                                                                                                                                                                                                                 | Monthly   | Jul-10 | Challan no. 281     | 7-Aug-10    |
| 2                                    | Income Tax  | Declaration received for No TDS copies to be submitted to CIT                                                                                                                                                                                                                          | Monthly   | Jul-10 | Copy of 15G, 15H    | 7-Aug-10    |
| 3                                    | Income Tax  | Declaration for No TCS copy to CIT                                                                                                                                                                                                                                                     | Monthly   | Jul-10 | Form 27C            | 7-Aug-10    |
| <b>Service Tax</b>                   |             |                                                                                                                                                                                                                                                                                        |           |        |                     |             |
| 4                                    | Service Tax | Service Tax payment - Corporate                                                                                                                                                                                                                                                        | Monthly   | Jul-10 | Challan No. : GAR-7 | 5-Aug-10    |
| 5                                    | 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   | Jul-10 | Challan No. : GAR-7 | 6-Aug-10    |
| <b>Excise Law</b>                    |             |                                                                                                                                                                                                                                                                                        |           |        |                     |             |
| 6                                    | Excise Law  | Excise Duty Payment-Non SSI                                                                                                                                                                                                                                                            | Monthly   | Jul-10 | Challan No. : GAR-7 | 5-Aug-10    |
| 7                                    | 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   | Jul-10 | Challan No. : GAR-7 | 6-Aug-10    |
| 8                                    | Excise Law  | Monthly Return by Large Units ( of Production/ Removal/ Cenvat Credit)                                                                                                                                                                                                                 | Monthly   | Jul-10 | ER - 1              | 10-Aug-10   |
| 9                                    | Excise Law  | Return by EOU                                                                                                                                                                                                                                                                          | Monthly   | Jul-10 | ER - 2              | 10-Aug-10   |
| 10                                   | Excise Law  | Monthly Return of receipts and consumption of Principal Items (Units paying more than 1 crore duty)                                                                                                                                                                                    | Monthly   | Jul-10 | ER - 6              | 10-Aug-10   |
| 11                                   | Excise Law  | Excise Duty Payment - SSI                                                                                                                                                                                                                                                              | Monthly   | Jul-10 | Challan No. : GAR-7 | 15-Aug-10   |
| 12                                   | 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   | Jul-10 | Challan No. : GAR-7 | 16-Aug-10   |
| <b>Provident Fund Act</b>            |             |                                                                                                                                                                                                                                                                                        |           |        |                     |             |
| 13                                   | PF Act      | PF Deposit                                                                                                                                                                                                                                                                             | Monthly   | Jul-10 | PF Challan          | 15-Aug-10   |
| 14                                   | PF Act      | Return of employees joining service                                                                                                                                                                                                                                                    | Monthly   | Jul-10 | Form -5             | 15-Aug-10   |
| 15                                   | PF Act      | Return of employees leaving service                                                                                                                                                                                                                                                    | Monthly   | Jul-10 | Form -10            | 15-Aug-10   |
| 16                                   | PF Act      | PF Return                                                                                                                                                                                                                                                                              | Monthly   | Jul-10 | Form -12A           | 25-Aug-10   |
| <b>Employees State Insurance Act</b> |             |                                                                                                                                                                                                                                                                                        |           |        |                     |             |
| 17                                   | ESI Act     | ESI Deposit                                                                                                                                                                                                                                                                            | Monthly   | Jul-10 | ESI Challan         | 21-Aug-10   |
| <b>U.P. Value Added Tax</b>          |             |                                                                                                                                                                                                                                                                                        |           |        |                     |             |
| 18                                   | U.P. VAT    | Monthly VAT Return                                                                                                                                                                                                                                                                     | Monthly   | Jul-10 | UP VAT -XXIV        | 20-Aug-10   |
| 19                                   | U.P. VAT    | Monthly VAT Payment                                                                                                                                                                                                                                                                    | Monthly   | Jul-10 | UP VAT-1            | 20-Aug-10   |
| 20                                   | U.P. VAT    | Deposit of TDS on payment made to Contractors                                                                                                                                                                                                                                          | Monthly   | Jul-10 | UP VAT-1            | 20-Aug-10   |
| <b>Central Sales Tax (U.P.)</b>      |             |                                                                                                                                                                                                                                                                                        |           |        |                     |             |
| 21                                   | CST         | CST Return                                                                                                                                                                                                                                                                             | Monthly   | Jul-10 | Form -1             | 20-Aug-10   |
| 22                                   | CST         | CST Payment                                                                                                                                                                                                                                                                            | Monthly   | Jul-10 | UP VAT-1            | 20-Aug-10   |
| <b>Delhi Value Added Tax</b>         |             |                                                                                                                                                                                                                                                                                        |           |        |                     |             |
| 23                                   | DVAT        | Deposit of TDS on payment made to Contractors                                                                                                                                                                                                                                          | Monthly   | Jul-10 | DVAT - 20           | 15-Aug-10   |
| 24                                   | DVAT        | Issuance of Certificate for Tax Deducted at Source                                                                                                                                                                                                                                     | Monthly   | Jul-10 | DVAT - 43           | 15-Aug-10   |
| 25                                   | DVAT        | Monthly e-DVAT Return                                                                                                                                                                                                                                                                  | Monthly   | Jul-10 | DVAT -16 / 17       | 25-Aug-10   |
| 26                                   | DVAT        | Monthly DVAT Return                                                                                                                                                                                                                                                                    | Monthly   | Jul-10 | DVAT -16 / 17       | 28-Aug-10   |
| 27                                   | DVAT        | DVAT Payment                                                                                                                                                                                                                                                                           | Monthly   | Jul-10 | DVAT - 20           | 25 / 28 Aug |
| <b>Central Sales Tax (Delhi)</b>     |             |                                                                                                                                                                                                                                                                                        |           |        |                     |             |
| 28                                   | CST         | Monthly e-CST Return                                                                                                                                                                                                                                                                   | Monthly   | Jul-10 | Form-1              | 25-Aug-10   |
| 29                                   | CST         | Monthly CST Return                                                                                                                                                                                                                                                                     | Monthly   | Jul-10 | Form-1              | 28-Aug-10   |
| 30                                   | CST         | CST Payment                                                                                                                                                                                                                                                                            | Monthly   | Jul-10 | CST Challan         | 25 / 28 Aug |

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