

Tax Alert - Act Wise

Month Oct-11

S.No.	Act	Event	Frequency	Period	Form Applicable	Due Date
Income Tax						
1	Income Tax	Payment of TDS and TCS	Monthly	Sep-11	Challan no. 281	7-Oct-11
2	Income Tax	Declaration received for No TDS copies to be submitted to CIT	Monthly	Sep-11	Copy of 15G, 15H	7-Oct-11
3	Income Tax	Declaration for No TCS copy to CIT	Monthly	Sep-11	Form 27C	7-Oct-11
4	Income Tax	Quarterly e-TDS returns (Salaries)	Quarterly	July - Sep	Form 24Q	15-Oct-11
5	Income Tax	Quarterly e-TDS returns (Other than salaries)	Quarterly	July - Sep	Form 26Q	15-Oct-11
6	Income Tax	Quarterly e-TDS returns (Foreign Payments)	Quarterly	July - Sep	Form 27Q	15-Oct-11
7	Income Tax	Quarterly e-TCS return	Quarterly	July - Sep	Form 27EQ	15-Oct-11
8	Income Tax	Downloading & Issue of TDS Certificate including Foreign Payment (other than salary)	Quarterly	July - Sep	Form : 16A	30-Oct-11
9	Income Tax	Issue of TCS Certificate	Quarterly	July - Sep	Form : 27D	30-Oct-11
Service Tax						
10	Service Tax	Service Tax payment/ e-payment- by any person other than an Individual or proprietary firm or partnership firm	Monthly	Sep-11	Challan No. : GAR-7	5/6-oct-2011
11	Service Tax	Service Tax payment / e-payment by an Individual or proprietary firm or partnership firm	Quarterly	July - Sep	Challan No. : GAR-7	5/6-oct-2011
12	Service Tax	Service Tax Return	Half Yearly	Apr- Sep	ST-3	25-Oct-11
13	Service Tax	Service Tax Return by Input Service Distributor	Half Yearly	Apr-Sep	ST-3	30-Oct-11
Excise Law						
14	Excise Law	Excise Duty Payment/ e-payment -Non SSI	Monthly	Sep-11	Challan No. : GAR-7	5/6-oct-2011
15	Excise Law	Excise Duty Payment / e-payment - SSI	Quarterly	july-sep	Challan No. : GAR-7	5/6-oct-2011
16	Excise Law	Monthly Return by Large Units (of Production/ Removal/ Cenvat Credit)	Monthly	Sep-11	ER - 1	10-Oct-11
17	Excise Law	Return by EOU	Monthly	Sep-11	ER - 2	10-Oct-11
18	Excise Law	Monthly Return of receipts and consumption of Principal Items (Units paying more than 1 crore duty)	Monthly	Sep-11	ER - 6	10-Oct-11
19	Excise Law	Return by SSI Unit	Quarterly	july-sep	ER - 3	10-Oct-11
Provident Fund Act						
20	PF Act	PF Deposit	Monthly	Sep-11	PF Challan	15-Oct-11
21	PF Act	Return of employees joining service	Monthly	Sep-11	Form -5	15-Oct-11
22	PF Act	Return of employees leaving service	Monthly	Sep-11	Form -10	15-Oct-11
23	PF Act	PF Return	Monthly	Sep-11	Form -12A	25-Oct-11
Employees State Insurance Act						
24	ESI Act	ESI Deposit	Monthly	Sep-11	ESI Challan	21-Oct-11
U.P. Value Added Tax						
25	U.P. VAT	Monthly VAT Return	Monthly	Sep-11	UP VAT -XXIV	20-Oct-11
26	U.P. VAT	Monthly VAT Payment	Monthly	Sep-11	UP VAT-1	20-Oct-11
27	U.P. VAT	Deposit of TDS on payment made to Contractors	Monthly	Sep-11	UP VAT-1	20-Oct-11
28	U.P. VAT	U.P. Value Added Tax Annual return (with Audit Report)	Annually	FY 2010-11	UP VAT -XXVI / XXIII	31-Oct-11
Central Sales Tax (U.P.)						
29	CST	CST Payment	Monthly	Sep-11	UP VAT-1	20-Oct-11
30	CST	CST Return	Monthly	Sep-11	Form -1	20-Oct-11
Delhi Value Added Tax						
31	DVAT	Deposit of TDS on payment made to Contractors	Monthly	Sep-11	DVAT - 20	15-Oct-11
32	DVAT	Monthly e-DVAT Return	Monthly	Sep-11	DVAT -16 /17	25-Oct-11
33	DVAT	Monthly DVAT Return	Monthly	Sep-11	DVAT -16 /17	28-Oct-11
34	DVAT	DVAT Payment	Monthly	Sep-11	DVAT - 20	25/28-oct-2011
Central Sales Tax (Delhi)						
35	CST	Monthly e-CST Return	Monthly	Sep-11	Form-1	25-Oct-11
36	CST	Monthly CST Return	Monthly	Sep-11	Form-1	28-Oct-11
37	CST	CST Payment	Monthly	Sep-11	CST Challan	25/28-oct-2011
Company Law						
38	Company Law	Filing of Balance Sheet and Profit & Loss account with Registrar of Companies	Annually	FY 2010-11	Form 23ACA/23AC	30th Oct.

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