

**DUE DATES FOR THE MONTH OF JUNE 2009**

<u>Date</u>	<u>Statute</u>	<u>Obligation</u>	<u>Provision</u>	<u>Relevant Form / Challan / Return</u>
05-Jun	Service Tax	Monthly - Challan for payment of Service Tax for assesseees other than individual, Proprietorship Firm and Partnership Firm ( <b>6th in case of electronic payment</b> )	Rule 6	GAR - 7
	Central Excise	Monthly - payment of Central Excise Duties for the previous month - For non SSI Units ( <b>6th in case of electronic payment</b> )	Rule 8	GAR - 7
07-Jun	Income Tax	Submission of Form for NO deduction of TDS / TCS to Commissioner of Income Tax.	Rule 29C / 29C(1A) / 37C	Form no. 15G / 15H / 27C
	Income Tax	Monthly payment of TDS for the month of May 2009.	Chapter XVII Part BB	ITNS 281.
	Income Tax	Monthly payment of TCS for the month of May 2009.	Chapter XVII Part BB	ITNS 281.
10-Jun	Central Excise	Monthly Return - Last Date for filing of Return of Central Excise and Cenvat Credit for the previous month For non SSI Units	Rule 12(1)	ER - 1
	Central Excise	Monthly Return - Last Date for filing of Return of Central Excise and Cenvat Credit for the previous month for EOU/STP units	Rule 17(3)	ER - 2
	Central Excise	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	Rule 9A(3)	ER - 6

14-Jun	Delhi VAT	Filing of Manual returns with the Dept. in case of half - yearly dealers	Rule 28 & 29	Form no. 16 & 1
	Income Tax	Quarterly - Statement of TDS (in case of Non - Resident / Resident but Non ordinary Resident)	Rule 31A & 37A	Form no. 27A + 26Q
15-Jun	EPF	Monthly - Return of Employees qualifying for membership to the Employees' Provident Fund for the first time during May.	Para 36(2)	Form 5
	EPF	Monthly Payment of EPF	-	Combined Challans
	Delhi VAT	Deposit of tax deducted at source during the previous month	Rule 59(1)	DVAT – 20
	Delhi VAT	Issue of TDS certificates for the tax deducted at source during the previous month	Rule 59(2)	DVAT – 43
	Income Tax	Payment of Advance Income Tax in case of Companies @ 15%		Challan No. ITNS - 280
	Income Tax	Payment of Advance Fringe Benefit Tax (FBT) in case of Companies @ 15%		Challan No. ITNS - 283
	Income Tax	Filing of Quarterly TDS Returns for the quarter ended on March 2009. From Salaries From Other Payments	Rule 31A Rule 31A	Form no. 27A + Form no. 27A +
Central Excise	Monthly - payment of Central Excise Duties for the previous month - For SSI Units (16th in case of electronic payment)	Rule 8	GAR - 7	

<b>21-Jun</b>	<b>ESIC</b>	Monthly Payment of ESI	Regulation 11& 12	Form 1
<b>25-Jun</b>	<b>EPF</b>	Monthly Consolidated Return of dues & remittances for the month of May.	EPF Para 36(1) & EPS	Form 12A
	<b>Delhi VAT</b>	Monthly electronic filing of Return where tax period is monthly	Not. No. F. 7(7)/POLICY-	-
<b>28-Jun</b>	<b>Delhi VAT</b>	Monthly payment of tax (VAT), where tax period is a Month	Rule 31	DVAT – 20
	<b>Delhi VAT</b>	Monthly Filing of DVAT Return where tax period is a Month	Rule 28	DVAT – 16
<b>30-Jun</b>	<b>Delhi VAT</b>	Quarterly - Reconciliation Statement of Inter State Sales / Branch Transfer etc. for the quarter ended on March 2009.	Rule 67	DVAT – 51
	<b>Income Tax</b>	Issue of <i>Monthly</i> TDS / TCS Certificates for the month of April	Rule 31(1)(b) / 37D	Form no. 16A / 27D
	<b>Income Tax</b>	Return by Banks for interest upto Rs. 5,000 for March Quarter ended on March 2009	Rule 31AC	Form No. 26QAA