

DUE DATES FOR THE MONTH OF JULY-2010

S.No.	Due Date	Statute	Obligation for Compliance	Provision	Applicable Form
1	05-Jul	Service Tax	Monthly -Challan for payment of Service Tax for assessees other than individual, Proprietorship Firm and Partnership Firm (6th in case of electronic payment)	Rule 6	GAR - 7
2	05-Jul	Service Tax	Quarterly -Challan for Payment of Service Tax for assessees individual, Proprietorship Firm and Partnership Firm (6th in case of electronic payment)	Rule 6	GAR - 7
3	05-Jul	Central Excise	Monthly -Payment of Central Excise Duties for the previous month - For non SSI Units (6th in case of electronic payment)	Rule 8	GAR - 7
4	07-Jul	Income Tax	Monthly Payment of Tds for the Month of June	Chapter XVII Part BB	ITNS – 281
5	07-Jul	Income Tax	Monthly Payment of TCS for the month of June	Chapter XVII Part BB	ITNS – 281
6	10-Jul	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
7	10-Jul	Central Excise	Monthly Return - Last Date for filing of Return of Central Excise and Cenvat Credit for the previous month for EOU units	Rule 17	ER - 2
8	10-Jul	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
9	15-Jul	Income Tax	Quarterly Filling of TDS & TCS Return for the Qtr ended 30.06.10	Rule 31A	Form 24&26Q
10	15-Jul	EPF	Monthly Payment of EPF Contribution for the previous month	Para 36(2)	EPF Challan Form 5
11	15-Jul	EPF	Monthly Return of Employees qualifying for membership to the Employees' Provident Fund for the first time during June.		
12	15-Jul	Delhi VAT	Deposit of WCT TDS during the previous month	Rule 59(1)	DVAT – 20
13	15-Jul	Delhi VAT	Issue of WCT TDS Certificates for the tax deducted at source for the previous month	Rule 59(2)	DVAT – 43
14	15-Jul	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
15	15-Jul	H-VAT	Monthly Payment of tax UP VAT & CST & WCT TDS for last month, where tax period is a Month	Rule 35(I)	Vat C-1
16	20-Jul	Central Excise	Quarterly -Central Excise Return of SSI Units- Filling for the previous Qtr ended in June.	Rule 12(1)	ER - 3
17	20-Jul	UP VAT	Monthly Payment of tax UP VAT & CST & WCT TDS for last month, where tax period is a Month	Rule 12 & 44	UP VAT-1 & FORM1
18	20-Jul	UP VAT	Monthly Return of UP VAT & CST for last month where tax period is a Month	Rule 44	UP VAT-XXIV
19	21-Jul	ESIC	Monthly Payment of ESI for the last month	Regulation 11& EPF Para 36(1)	ESIC Challan Form 12A
20	25-Jul	EPF	Monthly Consolidated Return of dues & remittances for the month of June.		
21	25-Jul	Delhi VAT	Monthly Payment of tax VAT & CST for last month, where tax period is a Month	Rule 31	DVAT – 20
22	25-Jul	Delhi VAT	Monthly-Electronic-filing of DVAT & CST Return where tax period is monthly.	Not. No. F. 7(7)/POLICY-III/VAT/2005-06/3671	DVAT16 & Form1
23	28-Jul	Delhi VAT	Monthly Filing of DVAT & CST Paper Return for last month where tax period is a Month	Rule 28	DVAT16 & Form1
24	31-Jul	H-VAT	Monthly Filling H-Vat Return for the last month	Rule 16(1) & 41(1)	VAT-R-1
25	31-Jul	H-VAT	Quarterly Filling H-Vat Return for the last First Qtr ended in June	Rule 16(1) & 41(1)	VAT-R-1
26	31-Jul	Income Tax	Annual Income Tax Return Filling due date for Individual & HUF not covered under Audit.	Section 139	Form 1to 4