

DUE DATES FOR THE MONTH OF JUNE- 2010

S.No.	Due Date	Statute	Obligation for Compliance	Provision	Applicable Form
1	05-Jun	Service Tax	Monthly - Challan for payment of Service Tax for assesseees other than individual, Proprietorship Firm and Partnership Firm (6th in case of electronic payment)	Rule 6	GAR - 7
2	05-Jun	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
3	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
4	07-Jun	Income Tax	Monthly Payment of TDS for the month May	Chapter XVII Part BB	ITNS – 281
5	07-Jun	Income Tax	Monthly Payment of TCS for the month May	Chapter XVII Part BB	ITNS – 281
6	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
7	10-Jun	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-Jun	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	14-Jun	Delhi VAT	Filing of Manual Returns with the Dept. incase of Half-Yearly Dealers	Rule 28 & 29	Form no. 16 & 1
10	14-Jun	Income Tax	Quarterly-Statement of TDS (incase of Non - Resident/Resident but Non ordinary Resident)	Rule 31A & 37A	Form no. 27A + 26Q
11	15-Jun	Income Tax	Advance Income Tax 1st Installment in case of Corporate Asessee	Chapter XVII Part C	ITNS - 280
12	15-Jun	EPF	Monthly Payment of EPF Contribution for the previous month		Combined Challans
13	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
14	15-Jun	Delhi VAT	Deposit of WCT TDS during the previous month	Rule 59(1)	DVAT – 20
15	15-Jun	Delhi VAT	Issue of WCT TDS Certificates for the tax deducted at source for the previous month	Rule 59(2)	DVAT – 43
16	15-Jun	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
17	15-Jun	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
18	20-Jun	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 & FORM 1
19	20-Jun	UP VAT	Monthly Return of UP VAT & CST for last month where tax period is a Month	Rule 44	UP VAT-XXIV
20	21-Jun	ESIC	Monthly Payment of ESI Contribution for the last month	Regulation 11& 12	Form 1
21	25-Jun	EPF	Monthly Consolidated Return of dues & remittances for the month of May.	EPF Para 36(1) & EPS	Form 12A
22	25-Jun	Delhi VAT	Monthly Payment of tax VAT & CST for last month, where tax period is a Month	Rule 31	DVAT – 20
23	25-Jun	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
24	28-Jun	Delhi VAT	Monthly Filing of DVAT & CST Paper Return for last month where tax period is a Month	Rule 28	DVAT16 & Form1
25	30-Jun	H-VAT	Monthly Filling H-Vat Return for the last month where return period is Month	Rule 16(1) & 41(1)	VAT-R-1
26	30-Jun	Income Tax	Issue of Monthly TDS / TCS Certificates for the month of May	Section 306	Form16& 16A