

DUE DATES FOR THE MONTH OF FEB-2010

<u>S.No.</u>	<u>Due Date</u>	<u>Statute</u>	<u>Obligation for Compliance</u>	<u>Provision</u>	<u>Applicable Form</u>
1	05-Feb	Service Tax	Monthly-Challan for payment of Service Tax for assessee other than individual, Proprietorship Firm and Partnership Firm (6th in case of electronic payment)	Rule 6	GAR - 7
2	05-Feb	Central Excise	Monthly-Challan 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-Feb	Income Tax	Monthly Payment of Tds for the Month of January	Chapter XVII Part BB	ITNS – 281
4	07-Feb	Income Tax	Monthly Payment of TCS for the month of January	Chapter XVII Part BB	ITNS – 281
5	10-Feb	Central Excise	Monthly Return - Last Date for filing of Return of Central Excise and Centvat Credit for the previous month For non SSI Units	Rule 12(1)	ER - 1
6	10-Feb	Central Excise	Monthly Return - Last Date for filing of Return of Central Excise and Centvat Credit for the previous month for EOU units	Rule 17	ER - 2
7	10-Feb	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 (Centvat Credit + Cash) of more than 1 crore	Rule 9A(3)	ER - 6
8	15-Feb	EPF	Monthly Payment of EPF Contribution for the previous month	Para 36(2)	EPF Challan Form 5
9	15-Feb	EPF	Monthly Return of Employees qualifying for membership to the Employees' Provident Fund for the first time during Jan.	Rule 59(1)	DVAT – 20
10	15-Feb	Delhi VAT	Deposit of WCT TDS during the previous month	Rule 59(2)	DVAT – 43
11	15-Feb	Delhi VAT	Issue of WCT TDS Certificates for the tax deducted at source during the previous month	Rule 8	GAR - 7
12	15-Feb	Central Excise	Monthly-Payment of Central Excise Duties for the previous month - For SSI Units - (16th in case of electronic payment)	Regulation 11& EPF Para 36(1)	ESIC Challan Form 12A
13	21-Feb	ESIC	Monthly Payment of ESIC Contribution for the Previous month	Rule 31	DVAT – 20
14	25-Feb	EPF	Monthly Consolidated Return of dues & remittances for the previous month.	Not. No. F. 7(7)/POLICY- III/VAT/2005-06/3671	DVAT16 & Form1
15	25-Feb	Delhi VAT	Monthly Payment of tax VAT & CST , where tax period is a Month	Rule 28	DVAT16 & Form1
16	25-Feb	Delhi VAT	Monthly-E-filing of DVAT & CST Return where tax period is month.		
17	28-Feb	Delhi VAT	Monthly Filing of DVAT & CST Paper Return where tax period is a Month		