

**DUE DATES FOR THE MONTH OF MARCH-2010**

<b>S.No.</b>	<b>Due Date</b>	<b>Statute</b>	<b>Obligation for Compliance</b>	<b>Provision</b>	<b>Applicable Form</b>
1	05-Mar	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-Mar	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-Mar	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-Mar	Income Tax	Monthly Payment of TDS for the Month of February	Chapter XVII Part BB	ITNS - 281
5	07-Mar	Income Tax	Monthly Payment of TCS for the Month of February	Chapter XVII Part BB	ITNS - 281
6	10-Mar	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-Mar	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-Mar	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-Mar	Income Tax	Quarterly-Statement of TDS (increase of Non - Resident/Resident but Non ordinary Resident)	Rule 31A & 37A	Form no. 27A + 26Q
10	15-Mar	EPF	Monthly Payment of EPF Contribution for the previous month	Para 36(2)	Form 5
11	15-Mar	EPF	Monthly-Return of Employees qualifying for membership to the Employees' Provident Fund for the first time during Feb.		Combined Challans
12	15-Mar	Delhi VAT	Deposit of WCT TDS during the previous month	Rule 59(1)	DVAT - 20
13	15-Mar	Delhi VAT	Issue of WCT TDS Certificates for the tax deducted at source during the previous month	Rule 59(2)	DVAT - 43
14	15-Mar	Income Tax	Quarterly Advance Income Tax in Case of Company Assessee	Chapter XVII Part C	ITNS - 280
15	15-Mar	Income Tax	Quarterly Advance Income Tax in case of Non-Corporate Assessee.	Chapter XVII Part C	ITNS - 280
16	15-Mar	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
17	21-Mar	ESIC	Monthly Payment of ESIC Contribution for the previous month	Regulation 11& 12	Form 1
18	25-Mar	EPF	Monthly Consolidated Return of dues & remittances for the previous month.	EPF Para 36(1) & EPS	Form 12A
19	25-Mar	Delhi VAT	Monthly Payment of tax VAT & CST , where tax period is a Month	Rule 31	DVAT - 20
20	25-Mar	Delhi VAT	Monthly-Electronic-filing of DVAT & CST Return where tax period is Not. No. F. 7(7)/POLICY.		DVAT16 & Form1
21	28-Mar	Delhi VAT	Monthly Filing of DVAT & CST Paper Return where tax period is a Month	III/VAT/2005-03/3671 Rule 28	DVAT16 & Form1
22	31-Mar	Service Tax	March- Payment of Challan for Payment of Service Tax for all assessee for the month of March 2010	Rule 6	GAR - 7
23	31-Mar	Central Excise	March -Payment of Central Excise Duties - For SSI Units and Non SSI Units for the month of March 2010	Rule 8	GAR - 7