

DUE DATES FOR THE MONTH OF APRIL-2010

S.No.	Due Date	Statute	Obligation for Compliance	Provision	Applicable Form
1	05-Apr	Service Tax	Monthly - Challan for payment of Service Tax for assesses other than individual, Proprietorship Firm and Partnership Firm (6th in case of electronic payment)	Rule 6	GAR - 7
2	05-Apr	Service Tax	Quarterly -Challan for Payment of Service Tax for assesses individual, Proprietorship Firm and Partnership Firm (6th in case of electronic payment)	Rule 6	GAR - 7
3	05-Apr	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-Apr	Income Tax	Monthly Payment of Tds for the Month of March	Chapter XVII Part BB	ITNS – 281
5	07-Apr	Income Tax	Monthly Payment of TCS for the month of March	Chapter XVII Part BB	ITNS – 281
6	10-Apr	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-Apr	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-Apr	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-Apr	Income Tax	Quarterly Filing of TDS & TCS Return for the Qtr ended 31st March	Rule 31A	Form 24&26Q
10	15-Apr	EPF	Monthly Payment of EPF Contribution for the previous month	Para 36(2)	EPF Challan Form 5
11	15-Apr	EPF	Monthly Return of Employees qualifying for membership to the Employees' Provident Fund for the first time during March.	Rule 59(1)	DVAT – 20
12	15-Apr	Delhi VAT	Deposit of WCT TDS during the previous month	Rule 59(2)	DVAT – 43
13	15-Apr	Delhi VAT	Issue of WCT TDS Certificates for the tax deducted at source during the previous month	Rule 8	GAR - 7
14	15-Apr	Central Excise	Monthly -Payment of Central Excise Duties for the previous month - For SSI Units (16th in case of electronic payment)	Rule 12(1)	ER - 3
15	20-Apr	Central Excise	Quarterly -Central Excise Return of SSI Units- Filing for the previous Qtr ended in March.	Regulation 11& EPF Para 36(1)	ESIC Challan Form 12A
16	21-Apr	ESIC	Monthly Payment of ESIC Contribution for the previous month	Rule 31	DVAT – 20
17	25-Apr	EPF	Monthly Consolidated Return of dues & remittances for the previous month.		
18	25-Apr	Delhi VAT	Monthly Payment of tax VAT & CST , where tax period is a Month		
19	25-Apr	Delhi VAT	Monthly-Electronic-filing of DVAT & CST Return where tax period is Not. No. F. 7(7)/POLICY-		DVAT16 & Form1
20	28-Apr	Delhi VAT	Monthly Filing of DVAT & CST Paper Return where tax period is a Month	III/VAT/2005-06/3671 Rule 28	DVAT16 & Form1
21	28-Apr	Delhi VAT	Quarterly Reconciliation Return for transaction under CST Act	Rule 67	DVAT – 51
22	30-Apr	Income Tax	Payment of Salary TDS for the period ended on 31st March	Chapter XVII Part BB	ITNS – 281
23	30-Apr	Income Tax	Issue of Salary TDS Certificates for the Income tax	Section 306	Form16
24	30-Apr	EPF	EPF Annual Return for the March ended period	Paragraph 35,42,43	3CA& 6A