

DUE DATES FOR THE MONTH OF MAY-2010

S.No.	Due Date	Statute	Obligation for Compliance	Provision	Applicable Form
1	05-May	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-May	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-May	Income Tax	Monthly Payment of Tds for the Month of April	Chapter XVII Part BB	ITNS – 281
4	07-May	Income Tax	Monthly Payment of TCS for the month of April	Chapter XVII Part BB	ITNS – 281
5	10-May	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
6	10-May	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
7	10-May	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
8	12-May	ESIC	Half Yearly Return for ESI Contribution paid for April to Sep	Regulation 26	Form 5
9	15-May	EPF	Monthly Payment of EPF Contribution for the previous month	Para 36(2)	EPF Challan Form 5
10	15-May	EPF	Monthly Return of Employees qualifying for membership to the Employees' Provident Fund for the first time during April.	Rule 59(1)	DVAT – 20
11	15-May	Delhi VAT	Deposit of WCT TDS during the previous month	Rule 59(2)	DVAT – 43
12	15-May	Delhi VAT	Issue of WCT TDS Certificates for the tax deducted at source during the previous month		
13	15-May	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
14	21-May	ESIC	Monthly Payment of ESI Dues for previous month	Regulation 11&	ESIC Challan
15	25-May	EPF	Monthly Consolidated Return of EPF dues of previous month	EPF Para 36(1)	Form 12A
16	25-May	Delhi VAT	Monthly Payment of tax VAT & CST , where tax period is a Month	Rule 31	DVAT – 20
17	25-May	Delhi VAT	Monthly-Electronic-filing of DVAT & CST Return where tax period is Not. No. F. 7(7)/POLICY-		DVAT16 & Form1
18	28-May	Delhi VAT	Monthly Filing of DVAT & CST Paper Return where tax period is a Month	III/VAT/2005-06/3671 Rule 28	DVAT16 & Form1
19	31-May	Income Tax	Last date for the Payment of Tds Other than Salary for the Month of March 2010.	Chapter XVII Part BB	ITNS – 281