

**DUE DATES FOR THE MONTH OF JULY 2009 (as on 29-06-2006)**

<u>Date</u>	<u>Statute</u>	<u>Obligation</u>	<u>Provision</u>	<u>Relevant Form / Challan / Return</u>
5-Jul	Service Tax	<b>Monthly</b> - Challan for payment of Service Tax of June for assesseees other than individual, Proprietorship Firm and Partnership Firm ( <b>6th July in case of electronic payment</b> )	Rule 6	GAR - 7
	Service Tax	<b>Quarterly</b> - Challan for payment of Service Tax of June individual, Proprietorship Firm and Partnership Firm assesseees ( <b>6th July in case of electronic payment</b> )	Rule 6	GAR - 7
	Central Excise	<b>Monthly</b> - payment of Central Excise Duties for month of June- For non SSI Units ( <b>6th July in case of electronic payment</b> )	Rule 8	GAR - 7
7-Jul	Income Tax	<b>Monthly</b> Submission of Form for NO deduction of TDS / TCS to Commissioner of Income Tax.	Rule 29C / 29C(1A) / 37C	Form no. 15G / 15H / 27C
	Income Tax	<b>Monthly</b> payment of TDS for the month of June.	Chapter XVII Part BB	Form 17.
	Income Tax	<b>Monthly</b> payment of TCS for the month of June.	Chapter XVII Part BB	Form 17.
10-Jul	Central Excise	<b>Monthly</b> 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
	Central Excise	<b>Monthly</b> Return - Last Date for filing of Return of Central Excise and Cenvat Credit for the previous month for EOU/STP units	Rule 17(3)	ER - 2
	Central Excise	<b>Monthly</b> Return - Last date of filing 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

14-Jul	Income Tax	<b>Quarterly</b> - Statement of TDS (in case of Non - Resident / Resident but Non ordinary Resident)	Rule 31A & 37A	Form no. 27A + 26Q
15-Jul	EPF	<b>Monthly</b> - Return of Employees qualifying for membership to the Employees' Provident Fund for the first time during June.	Para 36(2)	Form 5
	EPF	<b>Monthly</b> Payment of EPF	-	Combined Challans
	Delhi VAT	Deposit of tax deducted at source during the previous month	Rule 59(1)	DVAT – 20
	Income Tax	Filing of Quarterly statement of compliance with TDS Provisions for the quarter ended on June 2009.	Rule 31a(1)(a)	Form no. 24C
	Central Excise	<b>Monthly</b> - payment of Central Excise Duties for the previous month - For SSI Units <b>(16th in case of electronic payment)</b>	Rule 8	GAR - 7
20-Jul	Central Excise	<b>Quarterly</b> - Return of Central Excise Duties for the previous quarter For SSI Units.	Proviso to Rule 12(1)	ER - 3
21-Jul	ESIC	<b>Monthly</b> Payment of ESI	Regulation 11& 12	Form 1
22-Jul	Delhi VAT	Issue of TDS certificates for the tax deducted at source during the previous month	Rule 59(2)	DVAT – 43
25-Jul	EPF	<b>Monthly</b> Consolidated Return of dues & remittances for the month of June.	EPF Para 36(1) & EPS Para 20(4)	Form 12A
	Delhi VAT	<b>Monthly</b> electronic filing of Return where tax period is monthly	Not. No. F. 7(7)/POLICY-	Form No. DVAT-16 & Form No.1 for CST

28-Jul	Delhi VAT	<b>Monthly</b> - payment of tax (VAT), where tax period is a Month	Rule 31	DVAT – 20
	Delhi VAT	<b>Monthly</b> - PHYSICAL Filing of DVAT Return where tax period is a Month	Rule 28	DVAT – 16
31-Jul	Income Tax	Issue of <b>Monthly</b> TDS / TCS Certificates for the month of June.	Rule 31(1)(b) / 37D	Form no. 16A / 27D
	Income Tax	<b>Annual</b> filing of Income Tax Returns by Individuals, HUF (not liable for Audit)	Rule 12	Form No. ITR-1,2,3,4
	Income Tax	<b>Annual</b> filing of Income Tax Return by Firms, AOPs, BOIs (inc FBT) (not liable for Audit)	Rule 12	Form No. ITR - 5.
	Income Tax	<b>Annual</b> filing of FBT Return by Firms not liable for Audit (only FBT Return)	Rule 12	Form No. ITR - 8.
	Income Tax	<b>Annual</b> filing of Income Tax Return by Trusts, Political party etc.(inc FBT)	Rule 12	Form No. ITR - 7.
	Income Tax	<b>Quarterly</b> - Return by Banks for interest upto Rs. 5,000 for the Quarter ended on 30th June 2009.	Rule 31AC	Form No. 26QAA