

For July 2009

<i>Due Date</i>	<i>Related to</i>	<i>Compliance to be made</i>
05.07.09 (Sunday)	<i>Service Tax</i>	Deposit Service Tax for payments received by Companies from 01.06.2009 to 30.06.2009 and for other than Companies from 01.04.2009 to 30.06.2009 in Form G.A.R -7. However in case the entity is to deposit service tax compulsorily through electronic mode , then the due date is 06.07.2009 .
07.07.09 (Tuesday)	<i>TDS/TCS (Income Tax)</i>	<ul style="list-style-type: none"> • Deposit TDS for payments of Salary, Interest, Commission, Rent, Professional fee, etc. during the month of June 2009. • Deposit TCS for collections made under section 206C including sale of scrap during the month of June 2009 • Deliver a copy of Form 15G/15H to CCIT or CIT for declarations received in the month of June 2009.
15.07.09 (Wednesday)	<i>TDS / TCS</i>	Furnish quarterly compliance statement of tax deducted at source (TDS) and tax collected at source (TCS) for quarter ending 30.06.2009 in Form 24Q, 26Q, 27Q, 27EQ, whichever is applicable. The new TDS/TCS compliance procedures has been deferred till further notice.
15.07.09 (Wednesday)	<i>DVAT</i>	Deposit tax deducted at source under DVAT Act for the month of June 2009.
22.07.09 (Wednesday)	<i>DVAT</i>	Issue TDS certificate under DVAT Act for tax deducted and deposited for the month of June 2009 in Form DVAT-43.
25.07.09 (Saturday)	<i>DVAT</i>	File DVAT and CST monthly /quarterly return in electronic form under DVAT Act for the month /quarter ending 30 th June 2009.
28.07.09 (Tuesday)	<i>DVAT/CST</i>	File copies of monthly /quarterly returns with DVAT department, which were filed electronically on 25 th for the month /quarter ending June 2009. Also submit commodity-wise taxable turnover and tax detail along with DVAT 16 for monthly returns.
31.07.09 (Friday)	<i>Income Tax Wealth Tax FBT BCTT</i>	<ul style="list-style-type: none"> • File Income Tax, Wealth Tax Return and FBT Return for non-audit assesses including salaried assesses. • Please note that UTN is to be obtained and filled in IT Returns for tax deducted, to avail credit of TDS. • In case of an assessee entering into international transaction, furnish accountant's report u/e 92E if due date of filing I.T.R. is 31st July 2009. • Banking Companies to file return of interest payments without TDS for quarter ended 30th June 2009 • Furnish return of BCTT in respect of banking cash transactions entered during financial year 2008-09.

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