



Just a point ~ APRIL 2007 and May 2007 due dates

Day	Last date for
April 25 2008	Filing of service-tax return for the period 1 st October 2007 to 31 st March 2008 – applicable for both corporate assessee's and non-corporate assessee's – in ST-3 form List of documents maintained to be attached - NEW requirement
April 30 2008	Issue of TDS certificates for TDS deducted on salaries – in Form 16 For salaries greater than Rs. 1,50,000 – Form 12BA Issue of TDS certificates for TDS deducted on other than salaries – in Form 16A
May 5 2008	For corporate assessee's, service tax payments for the month of April 2008 – in TR-6 single page challan