



Just a point ~ APRIL 2007 and May 2007 due dates

Day	Last date for
April 25 2007	Filing of service-tax return for the period 1 st October 2006 to 31 st March 2007 – applicable for both corporate assessee's and non-corporate assessee's – in NEW ST-3 form
April 30 2007	Issue of TDS certificates for TDS deducted on salaries – in new Form 16 Issue of TDS certificates for TDS deducted on other than salaries – in new Form 16A
May 5 2007	For corporate assessee's, service tax payments for the month of April 2007 – in NEW TR-6 single page challan