



**Just a point ~ DECEMBER 2007 and
JANUARY 2008 due dates**

Day	Last date for
December 5 2007	For corporate assessee, service tax payments for the month of November 2007
December 15 2007	<p>For non-corporate assessee, 2nd installment of Advance Tax – 60% of estimated tax payable</p> <p>For non-corporate assessees, 2nd installment of Fringe Benefit Tax– 60% of estimated FBT payable - NEW REQUIREMENT</p> <p>For corporate assessee, 3rd installment of Advance Tax – 75% of estimated tax payable</p> <p>For corporate assessees, 3rd installment of Fringe Benefit Tax– 75% of estimated FBT payable less advance tax already paid - NEW REQUIREMENT</p>
January 5 2008	<p>For non-corporate assessees, service tax payments for the period October 1, 2007 to December 31, 2007</p> <p>For corporate assessees, service tax payments for the month of December 2007</p>
January 15 2008	Filing of electronic tax deducted at source (TDS) return for the quarter October 1, 2007 to December 31, 2007