



**Just a point ~ DECEMBER 2006 and
JANUARY 2007 due dates**

Day	Last date for
December 5 2006	For corporate assessee, service tax payments for the month of November 2006
December 15 2006	For non-corporate assessee, 2 nd installment of Advance Tax – 60% of estimated tax payable For corporate assessee, 3 rd installment of Advance Tax – 75% of estimated tax payable
January 5 2007	For non-corporate assessees, service tax payments for the period October 1, 2006 to December 31, 2006 For corporate assessees, service tax payments for the month of December 2006
January 15 2007	Payment of Fringe Benefits Tax for the quarter October 1, 2006 to December 31, 2006
January 15 2007	Filing of electronic tax deducted at source (TDS) return for the quarter October 1, 2006 to December 31, 2006