



**Just a point ~ FEBRUARY 2007 AND  
MARCH 2007 due dates**

Day	Last date for
February 5 2007	For corporate assessee, service tax payments for the month of January 2007
February 28 2007	Union Budget and Finance Bill by Finance Minister  Rajendra & Co. Finance Bill summary
March 5 2007	For corporate assessee, service tax payments for the month of February 2007
March 15 2007	Payment of Fringe Benefits Tax for the quarter January 1, 2007 to March 31, 2007
March 15 2007	For non-corporate assessee, 3 <sup>rd</sup> installment of Advance Tax – balance of estimated tax payable after reducing advance taxes paid, if any, in earlier two instalments.  For corporate assessee, 4 <sup>th</sup> installment of Advance Tax – balance of estimated tax payable after reducing advance taxes paid, if any, in earlier three instalments.
March 31 2007	For non-corporate assesseees, service tax payments for the period January 1, 2007 to March 31, 2007  For corporate assesseees, service tax payments for the month of March 2007.