



~ JANUARY 2009 due dates

Day	Last date for
January 5 2009	For corporate assessee's, service tax payments for the month of December 2008 For non-corporate assessee's, service tax payments for the quarter 1 st October 2008 to 31 st December 2008
January 15 2009	Filing of paper/electronic returns for Tax Deducted at Source during the 3 rd quarter – i.e. 1 st October 2008 to 31 st December 2008 for all payments for all assessees.

Just a point