



Just a point ~ JULY 2007 due dates

Day	Last date for
July 5 2007	For corporate assessee's, service tax payments for the month of June 2007 For non-corporate assessee's, service tax payments for the quarter 1 st April 2007 to 30 th June 2007
July 14 2007	Filing of paper/electronic returns for Tax Deducted at Source during the 1 st quarter – i.e. 1 st April 2007 to 30 th June 2007 for all payments for all assessees.
July 31 2007	Filing of personal income tax returns and filing of transfer pricing report for Asst. Year 2007- 2008 (F. Y. 2006-2007) for the all assessees except the following: <ol style="list-style-type: none">1. Individuals requiring either tax audit or being partners drawing variable remuneration from a partnership firm.2. All non-corporate entities requiring a tax audit.3. All corporate entities.