



Just a point ~ JULY 2006 due dates

Day	Last date for
July 5 2006	<p>For corporate assessee's, service tax payments for the month of June 2006</p> <p>For non-corporate assessee's, service tax payments for the quarter 1st April 2006 to 30th June 2006</p>
July 15 2006	<p>Payment of Fringe Benefits Tax for the quarter April 1 2006 to June 30 2006.</p> <p>Filing of paper/electronic returns for Tax Deducted at Source during the 1st quarter – i.e. 1st April 2006 to 30th June 2006 for all payments for all assessees.</p>
July 31 2006	<p>Filing of personal income tax returns and filing of transfer pricing report for Asst. Year 2006- 2007 (F. Y. 2005-2006) for the all assessees except the following:</p> <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.