



Just a point ~ JUNE 2007 due dates

Day	Last date for
June 5 2007	For corporate assessee's, service tax payments for the month of May 2007
June 15 2007	For corporate assessee, 1 st installment of Advance Tax – 15% of estimated tax payable For corporate assessee, 1 st installment of Fringe Benefit Tax– 15% of estimated FBT payable – NEW REQUIREMENT
June 15 2007	Filing of electronic returns for Tax Deducted at Source during Q4 FY 06-07 for all payments for all assessees.