



Just a point ~ JUNE 2006 due dates

Day	Last date for
June 5 2006	For corporate assessee's, service tax payments for the month of May 2006
June 15 2006	For corporate assessee, 1 st installment of Advance Tax – 15% of estimated tax payable
June 15 2006	Filing of electronic returns for Tax Deducted at Source during Q4 FY 05-06 for payments other than salaries for all assessees Filing of paper returns for Tax Deducted at Source on salaries for Q4 FY 5-06 for all non-corporate assessees (non-corporate assessees have the option to file electronic returns for TDS on salaries)