



Just a point ~ MARCH 2006 and APRIL 2006 due dates

Day	Last date for
March 1 2006	Highlights of Finance Bill 2006 put on Rajendra & Co. website
March 5 2006	For corporate assessee's, service tax payments for the month of February 2006
March 15 2006	For non-corporate assessee, 3 rd installment of Advance Tax – 100% of estimated tax payable less advance tax already paid For corporate assessee, 4 th installment of Advance Tax – 100% of estimated tax payable less advance tax already paid
March 15 2006	Payment of Fringe Benefits Tax for the quarter January 1 2006 to March 31 2006 on estimated basis
March 31 2006	For non-corporate assessee's, service tax payments for the period January 1st 2006 to March 31st 2006 For corporate assessee's, service tax payments for the month of March 2006. Last date for filing Income-Tax returns for A. Y. 2005-06 without paying penalty.
April 25 2006	Filing of service-tax return for the period 1 st October 2005 to 31 st March 2006 – applicable for both corporate assessee's and non-corporate assessee's