



Just a point ~ OCTOBER 2007 due dates

Day	Last date for
October 5 2007	<p>Payment of service tax for September 2007 for corporates</p> <p>Payment of service tax for period 1st July 2007 to 30th September 2007 for all non-corporates</p>
October 15 2007	<p>Last date of filing of quarterly return of tax deducted at source/tax collected at source for the period 1st July 2007 to 30th September 2007.</p>
October 25 2007	<p>Last date of filing of half-yearly service tax return for the half-year 1st April 2007 to 30th April 2007</p>
October 31 2007	<p>Last date of filing of income-tax returns for all corporate assessee for Assessment Year 2007-2008 - E-FILING IS COMPULSORY</p> <p>Last date of filing of income-tax returns for all non-corporate assessee requiring tax audit for Assessment Year 2007-2008 - E-FILING IS COMPULSORY – FIRST TIME</p>