



Just a point ~ SEPTEMBER 2007 due dates

Day	Last date for
September 5 2007	For corporate assessee's, service tax payments for the month of August 2007
September 15 2007	<p>For corporate assessee, 2nd installment of Advance Tax – 45% of estimated tax payable less advance tax already paid.</p> <p>For corporate assessee, 2nd installment of Fringe Benefit Tax– 45% of estimated FBT payable less advance tax already paid - NEW REQUIREMENT</p> <p>For non- corporate assessee, 1st installment of Advance Tax – 30% of estimated tax payable.</p> <p>For non-corporate assessee, 1st installment of Fringe Benefit Tax– 30% of estimated FBT payable - NEW REQUIREMENT</p>