



SEPTEMBER 2009 due dates

Day	Last date for
September 5 2009	For corporate assessee's, service tax payments for the month of August 2009
September 15 2009	For corporate assessee, 2 nd installment of Advance Tax – 45% of estimated tax payable less advance tax already paid. For non- corporate assessees, 1 st installment of Advance Tax – 30% of estimated tax payable.
September 30 2009	Last date of filing of income-tax returns for all corporate assessee for Assessment Year 2009-2010 - E-FILING IS COMPULSORY Last date of filing of income-tax returns for all non-corporate assessee requiring tax audit for Assessment Year 2009-2010 - E-FILING IS COMPULSORY