



Just a point ~ SEPTEMBER AND OCTOBER 2006 due dates

Day	Last date for
September 5 2006	For corporate assessee's, service tax payments for the month of August 2006.
September 15 2006	For Corporate assessee, 2nd installment of Advance Tax – 45% of estimated tax payable less advance tax already paid. For non- corporate assessee, 1 st installment of Advance Tax – 30% of estimated tax payable.
October 5 2006	For corporate assessee's, service tax payments for the month of September 2006. For non-corporate assessee's, service tax payments for the quarter 1 st July 2006 to 30 th September 2006.
October 14 2006	Filing of paper/electronic returns for Tax Deducted at Source during the 2 nd quarter – i.e. 1 st July 2006 to 30 th September 2006 for all payments for all assessees.
October 15 2006	Payment of Fringe Benefits Tax for the quarter July 1 2006 to September 30 2006.
October 25 2006	Filing of service-tax return for the period 1 st April 2006 to 30 th September 2006 – applicable for both corporate assessee's and non-corporate assessee's.
October 31 2006	Filing of income tax returns and filing of transfer pricing report for Asst. Year 2006- 2007 (F. Y. 2005-2006) for the following assessees: <ol style="list-style-type: none"> 1. Individuals requiring either tax audit or being partners drawing variable remuneration from a partnership firm. 2. All non-corporate entities requiring a tax audit. 3. All corporate entities.