

| DATE | ACT | NATURE OF OBLIGATION | CHALLAN FORM NO. |
|----------------------------------|------------|---|-------------------------|
| 7th April | Income Tax | ❖ Last date for deposit of TDS under Income Tax Act, 1961 deducted / deductible in March 2009 on all type of payments (except deducted on 31.03.2009) | GAR-7 |
| | Income Tax | ❖ Last date for deposit of Tax Collected at Source U/s. 206C of Income Tax Act, 1961 in March 2009 (except deducted on 31.03.2009) | ITNS-281 |
| | Income Tax | ❖ Last date of submission of copy of form 15G / 15H / 27C to CCIT or CIT for declarations received in the month of March 2009. | Plain Paper |
| 10th April | Excise | ❖ Monthly return of Central Excise for the month of March 2009 – Non-SSI / EOU / STP Units | ER-1 / ER-2 |
| 15th April | EPF | ❖ Last date for deposit of PF under Employees Provident Fund & Misc. Provision Act, 1952 deducted for the month of March 2009. | EPF Challan |
| | DVAT | ❖ Last date for payment of tax deducted at source on payment made to contractors during March 2009. | DVAT-20 |
| 20th April | ESI | ❖ Last date for deposit of ESI under Employees State Insurance Act, 1948 deducted for the month of March 2009. | ESI Challan |
| | DVAT | ❖ Date of issuance of certificate for Tax Deducted at Source in the month of March 2009. (See Rule-59(2) of DVAT Rules, 2005) | DVAT-43 |
| | Excise | ❖ Quarterly return of Central Excise for the Quarter ending March 2009 –SSI and Unit availing Area | ER-3 |

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| | | based Exemption | |
| 22nd April / 15th April | DVAT/CST | ❖ Due date of payment of tax and e-filing of returns for the month of March 2009 of dealers whose tax period is a month. | DVAT-20 & Return in Form No. DVAT-16 & Form No. 1 |
| 25th April | DVAT | ❖ Due date of filing of online return for the month of March 2009 where the tax period of a dealer is monthly i.e., the dealer having annual turnover in excess of Rs. 5 crores during financial year 2007-2008. | DVAT-16 |
| | | ❖ Due date of filing of online return for the Quarter ending March 2009 where the tax period of a dealer is quarterly i.e., the dealer having annual turnover from Rs 50 Lacs to Rs. 5 crores during financial year 2007-2008. | |
| | | ❖ Due date of filing of online return for the Half Year ending March 2009 where the tax period of a dealer is Half Yearly i.e., the dealer having annual turnover from upto Rs. 50 Lacs during financial year 2007-2008. | |
| | Service Tax | ❖ Due date of filing Half yearly Service Tax Return by all assessee. | ST-3 |
| | EPF | ❖ Monthly Return under Employees Provident Fund & Misc. Provision Act, 1952 for the month of March 2009 | Form 12A, Form 5 & Form 10 Challan in Form No. |
| 28th April | DVAT | ❖ Last Date of Filling Annual TDS Return under DVAT | DVAT-48 |
| 30th April | Income Tax | ❖ TDS Certificate of tax deducted on Salary. | Form 16 |