

DUE DATE CALENDER FOR THE MONTH OF JANUARY 2009

January 2009					
Monday		<u>5</u>	12	19	26
Tuesday		<u>6</u>	13	<u>20</u>	27
Wednesday		<u>7</u>	<u>14</u>	<u>21</u>	<u>28</u>
Thursday	1	8	<u>15</u>	<u>22</u>	29
Friday	2	9	<u>16</u>	23	30
Saturday	3	<u>10</u>	17	24	<u>31</u>
Sunday	4	11	18	<u>25</u>	

DATE	ACT	NATURE OF OBLIGATION	CHALLAN FORM NO.
5th Jan	Service Tax	❖ Last date for payment of Service Tax for the month of December 2008 for assesseees other than individual, proprietorship firm or partnership firms	TR-6
	Service Tax	❖ Last date for payment of Service Tax for the quarter ending December 2008 for individual, proprietorship firm and partnership firms.	TR-6
	Excise	❖ Last date for payment of Excise Duty for the month of December 2008 – Non-SSI Units	GAR-7
	CST	❖ Last date of filing statutory declaration forms for the IV Qtr/2007-08	DVAT-51
6th Jan	Excise	❖ Last date for payment of Excise Duty electronically mandatory for the units who have paid excise duty of 50 lakhs or more during the preceding year - Non-SSI Units	GAR-7

DATE	ACT	NATURE OF OBLIGATION	CHALLAN FORM NO.
7th Jan	Income Tax	❖ Last date for deposit of TDS under Income Tax Act, 1961 deducted / deductible in December 2008 on all type of payments	GAR-7
	Income Tax	❖ Last date for deposit of Tax Collected at Source U/s. 206C of Income Tax Act, 1961 in December 2008.	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 December 2008.	Plain Paper
10th Jan	Excise	❖ Monthly return of Central Excise for the month of December 2008 – Non-SSI / EOU / STP Units	ER-1 / ER-2
14th Jan	Income Tax	❖ Last date for filing of TDS return for payment made to non-resident / resident but not ordinarily resident	Form No. 27Q
15th Jan	EPF	❖ Last date for deposit of PF under Employees Provident Fund & Misc. Provision Act, 1952 deducted for the month of December 2008.	EPF Challan
	DVAT	❖ Last date for payment of tax deducted at source on payment made to contractors during December 2008	DVAT-20
	CST	❖ Last date of filing statutory declaration forms for the I Qtr/2008-09.	DVAT-51
	Income Tax	❖ Last date for filing of TDS returns for the quarter ending December 2008	Form No. 26 & 26Q
	Excise	❖ Last date for payment of Excise Duty for the month of December 2008 – SSI Units	GAR-7

DATE	ACT	NATURE OF OBLIGATION	CHALLAN FORM NO.
16 th Jan	Excise	❖ Last date for payment of Excise Duty electronically mandatory for the units who have paid excise duty of 50 lakhs or more during the preceding year-SSI Units	GAR-7
20 th Jan	Excise	❖ Quarterly return of Central Excise for the quarter ending December 2008 – SSI	ER-3
	ESI	❖ Last date for deposit of ESI under Employees State Insurance Act, 1948 deducted for the month of December 2008.	ESI Challan
21 st Jan	DVAT	❖ Date of issuance of certificate for Tax Deducted at Source in the month of December 2008. (See Rule-59(2) of DVAT Rules, 2005)	DVAT-43
22 nd Jan / 15 th Jan	EPF	❖ Monthly Return under Employees Provident Fund & Misc. Provision Act, 1952 for the month of December 2008	Form 12A, Form 5 & Form 10 Challan in Form No.
25 th Jan	DVAT/CST	❖ Due date of payment of tax and e-filing of returns for the month of December 2008 of dealers whose tax period is a month.	DVAT-20 & Return in Form No. DVAT-16 & Form No. 1
	DVAT	❖ Due date of payment of tax and e-filing of returns for the month of December 2008 of dealers whose tax period is quarter.	DVAT-20 & Return in Form No. DVAT-16

DATE	ACT	NATURE OF OBLIGATION	CHALLAN FORM NO.
	DVAT	❖ Due date of filing of online return for the month of December, 2008 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
28th Jan	DVAT	❖ Due date of filing of return for the quarter ending December, 2008 in physical form where the tax period of a dealer is quarterly i.e., the dealer having annual turnover more than 50 lakhs and upto Rs. 5 crores during financial year 2007-2008.	Challan in Form No. DVAT-20 & Return in Form No. DVAT-16
	Income Tax	❖ TDS Certificate of tax deducted (other than salary) during the month of December 2008 other than in case of yearly consolidate TDS certificate.	Form 16A
31st Jan	Income Tax	❖ Last date of issuance of certificate for tax collection at source U/s. 206C of Income Tax Act, 1961 for the month of December 2008 other than in case of yearly consolidate TDS certificate.	Form 27D
	DVAT	❖ Last date for filling of audit report for F.Y 2007-08	Plain Paper
	ICAI	❖ Last date for completing CPE requirement of 20 CPE hours for members in practice and 10 CPE hours for members in industry.	CPE