

Financial Calendar 2009-10

Dates	Tax	Obligations
April		
7 th	TDS	Deposit of Tax Deducted at Source/Tax Collected at Source in month of March (Deducted uptill 30th March)
25 th	Service Tax	Half Yearly Service Tax Return (For October - March)
30 th	TDS	Issue of TDS Certificates (Form 16/16A)
MAY		
5 th	Service Tax	Service Tax deposit for companies
7 th	TDS	Deposit of Tax Deducted at Source/ TCS in month of April
31 th	TDS	Deposit of Tax Deducted at Source on 31st March
JUNE		
5 th	Service Tax	Service Tax deposit for companies
7 th	TDS	Deposit of Tax Deducted at Source/ TCS in month of May
15 th	Income Tax	Quarterly statement of TDS deposited for the quarter ending March 31st
July		
5 th	Service Tax	Service Tax deposit for companies
	Service Tax	Service Tax deposit for non-corporate assessee- for the quarter April-June
7 th	TDS	Deposit of Tax Deducted at Source / TCS in month of June
31 st	Income Tax	Annual return of income/wealth for the assessment year 2008-09 if the assessee is not required to submit return of income on Oct 31 st
August		
5 th	Service Tax	Service Tax deposit for companies

7 th	TDS	Deposit of Tax Deducted at Source / TCS in month of July
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September		
5 th	Service Tax	Service Tax deposit for companies
7 th	TDS	Deposit of Tax Deducted at Source / TCS in month of August
30 th	Income Tax	Annual return of income/wealth for the assessment year 2009-10 if the assessee is (a)corporate assessee (b)non-corporate assessee (whose books of account are required to be audited) or (c)working partner(of a firm whose accounts are required to be audited)
October		
5 th	Service Tax	Service Tax deposit for companies
	Service Tax	Service Tax deposit for non-corporate assessee- for quarter July - September
7 th	TDS	Deposit of Tax Deducted at Source / TCS in month of September
15 th	Income Tax	Quarterly statement of TDS/TCS deposited for the quarter ending sept 30 th
25 th	Service Tax	Half yearly Service Tax return (for April- September)
NOVEMBER		
5 th	Service Tax	Service Tax Deposit for companies
7 th	TDS	Deposit of Tax Deducted at Source /TCS in month of October
December		
5 th	Service Tax	Service Tax deposit for companies
7 th	TDS	Deposit of Tax Deducted at Source / TCS in month of november
31 st	FCRA	Last date for FC-3 (Annual Return)
January		
5 th	Service Tax	Service Tax deposit for companies
	Service Tax	Service Tax deposit for non-corporate assessee- for quarter October -

	Tax	December
7 th	TDS	Deposit of Tax Deducted at Source / TCS in month of December
15 th	Income Tax	Quarterly statement of TDS/TCS deposited for the quarter ending Dec 31
FEBRUARY		
5 th	Service Tax	Service Tax deposit for companies
7 th	TDS	Deposit of Tax Deducted at Source / TCS in month of January
March		
5 th	Service Tax	Service Tax deposit for companies
7 th	TDS	Deposit of Tax Deducted at Source / TCS in month of February
31 st	Service Tax	Service Tax Deposit for companies - for the month of March
	Service Tax	Service Tax deposit for non-corporate assessee - for quarter January-March