

Event Date	Act	Applicable Form	Obligation
05-07-2011	Service Tax	Challan No.GAR-7	Payment of Service Tax for the month/quarter ended Jun
07-07-2011	Income Tax	Form No.15G, 15H,27C	Submission of Forms received in Jun to IT Commissioner
07-07-2011	Income Tax	Challan No.ITNS-281/17	Payment of TDS/TCS deducted/collected in Jun
10-07-2011	Excise	ER-1	Return for Non SSI assesseees for Jun
10-07-2011	Excise	ER-2	Return for EOUs for Jun
10-07-2011	Excise	ER-6	Return by units paying duty > 1 crore (CENVAT + PLA) for Jun
15-07-2011	D-VAT	DVAT-20	Deposit of DVAT TDS for Jun
15-07-2011	Income Tax	Return No.24Q, 26Q 27Q & 27EQ	Filing of TDS /TCS returns for Jun Quarter
15-07-2011	Providend Fund	Challan	Payment of PF for Jun. ( Cheque to be cleared by 20th)
15-07-2011	Providend Fund	Form 5 & Form 10	Return of employees joining & leaving in Jun.
20-07-2011	Excise	ER-3	Submission of return by SSI units for Jun quarter
21-07-2011	M-VAT	MVAT Challan	Payment of VAT & WCT TDS under MVAT for Jun
21-07-2011	M-VAT	Form 231-235 & CST 1	Submission of MVAT return for month/quarter ended Jun. (10 days extra for e-returns)
21-07-2011	ESI	ESI Challan	Payment of ESI of Jun
22-07-2011	D-VAT	DVAT - 43	Issue of DVAT Certificate for deduction made in June
25-07-2011	D-VAT	DVAT-20 & Central	Deposit of DVAT & CST for the month/quarter ended June
25-07-2011	D-VAT	Form 16 and CST 1	E- Return of DVAT for month/quarter ended Jun
25-07-2011	Providend Fund	Form 12A	Return of PF for Jun.
28-07-2011	D-VAT	16 & 1 & Ack	Physical Return of DVAT & CST for the month/quarter ended Jun
30-07-2011	Income Tax	Form 16A/ 27D	Issue of QuarterlyTDS/TCS certificate for Jun quarter.
31-07-2011	Income Tax	Form No. ITR-1,2,3,4	Filing of I.T. Returns by Individuals , HUF (without Audit)
31-07-2011	Income Tax	Form No ITR.-5	Filing of I.T. return by Firms,AOPs, BOIs (without audit)
31-07-2011	Income Tax	Form No ITR.-7	Filing of I.T. Return by Trusts, Political party etc.
31-07-2011	Income Tax	Form No. 26QAA	Return by Banks for interest upto Rs.5000 for June Quarter
31-07-2011	WB VAT	Form 14, 14D & 15	Return of WB VAT for the Jun quarter.
31-07-2011	WB VAT	WB VAT Challan	Deposit of balance WB VAT & CST for Jun quarter.