

**IMPORTANT LEGAL OBLIGATIONS FOR THE MONTH OF OCTOBER, 2011**

<b>Sr. No.</b>	<b>Act</b>	<b>Type</b>	<b>Last Date</b>	<b>Entities</b>
1	Service Tax	Payment of Service Tax collected in month of September '11.	5 <sup>th</sup> October	For entities other than proprietary concerns and partnership firms
2	Service Tax	Payment of Service Tax collected in Quarter July-Sept '11.	5 <sup>th</sup> October	For proprietary concerns and partnership firms
3	Service Tax	E-filing of Service Tax Returns for the half year April – Sept '11	25 <sup>th</sup> October	For all type of entities
4	Excise Duty	Payment of Excise duty for the month of September '11.	5 <sup>th</sup> October	For Non-SSI Assessee.
5	Excise Duty	Payment of Excise duty for the Quarter July-Sept '11.	5 <sup>th</sup> October	For SSI Assessee.
6	Excise Duty	Filing of Excise Return for the Month of September '11.	10 <sup>th</sup> October	For Non-SSI Assessee.
7	Excise Duty	Filing of Excise Return for the Quarter July-Sept '11.	10 <sup>th</sup> October	For SSI Assessee.
8	Income Tax Act	Deposit of TDS / TCS collected in Month of September '11.	7 <sup>th</sup> October	For all type of entities
9	Employees Provident Fund	Deposit of EPF deducted in Month of September '11.	15 <sup>th</sup> October	For all type of entities
10	Employees Provident Fund	Filing of PF return for the month of September '11.	25 <sup>th</sup> October	For all type of entities
11	Profession Tax	Deposit of Profession Tax deducted in Month of September '11.	15 <sup>th</sup> October	For all type of entities
12	ESIC	ESIC-Payments for the Month of September '11.	21 <sup>st</sup> October	For all type of entities
13	GVAT	Deposit of VAT collected in Month of September '11.	22 <sup>nd</sup> October	For dealers submitting monthly returns.
14	GVAT	Filing of VAT Return for the Month of July' 11.	9 <sup>th</sup> October	For entities having liability of GVAT in excess of Rs. 5000/- in July '11