



INDIAN INDUSTRIES ASSOCIATION

AN APEX BODY OF MICRO, SMALL & MEDIUM ENTERPRISES

(IN THE SERVICE OF MSME SINCE 1985)

From: sethtaxgroup@googlegroups.com [<mailto:sethtaxgroup@googlegroups.com>] **On Behalf Of** As st Sethspro
Sent: Sunday, December 02, 2012 10:22 AM
To: Seth Tax Group
Subject: [Seths_tax] Due dates in Dec 2012

IMPORTANT DUE DATES MONTHWISE UNDER INCOME TAX, SERVICE TAX

Date	Income Tax	Service Tax
05-Dec		By Companies - deposit service tax collected in November
07-Dec	Deposit tax deducted in November	
15-Dec	Deposit Advance Tax for Non-Corporate – upto 60%; and for companies upto 75%	

Regards

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