



**From:** [sethtaxgroup@googlegroups.com](mailto:sethtaxgroup@googlegroups.com) [<mailto:sethtaxgroup@googlegroups.com>] **On Behalf Of** As st Sethspro  
**Sent:** Monday, September 03, 2012 9:52 AM  
**To:** Seth Tax Group  
**Subject:** [Seths\_tax] Due Dates in Sept 2012

**IMPORTANT DUE DATES MONTHWISE UNDER INCOME TAX, SERVICE TAX**

<b>Date</b>	<b>Income Tax</b>	<b>Service Tax</b>
05-Sep		By Companies - deposit service tax collected in August
07-Sep	Deposit tax deducted in August	
15-Sep	Deposit Advance Tax for non Corporate- upto 30%; and for companies upto 45%	
30-Sep	<b>Filing of Income Tax &amp; FBT Returns of all audited cases and companies.</b>	

*Regards*

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