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Due dates for Service tax payments

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ANNEXURE A

DUE DATES FOR SERVICE TAX

1. Registration

Within 30 days from the date on which service tax is levied or within 30 days of commencement of

business whichever is later.

2. Payment of Service Tax

- a. Payable by individuals, proprietary concerns and partnership firms:

Payable on amounts received during the quarter:	Payable by:
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1st April to 30th June	25th July
1st July to 30th Sept.	25th October
1st Oct. to 31st Dec.	25th January
1st Jan. to 31st March	25th April

b. Payable by persons other than individuals, proprietary concerns and partnership firms :

Payable on amounts received during the month	Payable by:
April	25th May
May	25th June
June	25th July

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3. Returns

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For the half year

To be filed by

1st April to 30th Sept.

25th October

1st Oct. to 31st March

25th April



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