



**M/s PRANJAL JOSHI & CO**  
**CHARTERED ACCOUNTANTS**

Office No. 9, Suvan Apartments, Opp. Jog High School, HDFC Bank Building, Mayur Colony, Kothrud,  
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**Important Dates For Income Tax Compliances**

<b>Date</b>	<b>Obligations</b>
31-05	Statement of specified financial transaction under section 285BA(1)
15-06	Certificate of TDS from any income other than salary for the quarter ending 31/03 both for the deductor who is the office of the government & other deductor
15-06	Payment of first instalment of advance income-tax <b>by all assesses</b> other than covered under section 44AD or 44ADA for the financial year.
15-07	Quarterly statement of TCS under section 206C(3)
31-07	Quarterly statement for 1 <sup>st</sup> quarter of deduction of tax u/s 200(3) i] In respect of deduction of tax at source u/s 192(1) & (1A) ii] In respect of the deductee who is a non-resident, not being a foreign company or a foreign company or resident but not ordinarily resident iii] In respect of other sources of deduction of tax at source
31-07	Submission of return of income for the assessment year in case of all assessees (other than those assessees whose accounts are required to be audited under the Income Tax Act or under any other law or who are required to furnish report u/s 92E)
15-08	Certificate of tax deducted at source from any income other than salary for the quarter ending 30/06
15-09	Payment of second instalment of advance income-tax <b>by all assesses</b> other than covered under section 44AD or 44ADA for the financial year.
30-09	Furnishing of Audit report u/s 44AB for the assessment year. Presently audit report is to be obtained from CA and to be filed alongwith return electronically.
30-09	Submission of return of income for the assessment year in case of a company (other than those required to file report u/s 92E) or other assessees (other than those required to file report u/s 92E) whose accounts are required to be audited under the Income Tax Act or under any other law
15-10	Quarterly statement of TCS under section 206C(3)
31-10	Quarterly statement for 2 <sup>nd</sup> quarter of deduction of tax u/s 200(3) i] In respect of deduction of tax at source u/s 192(1) & (1A) ii] In respect of the deductee who is a non-resident, not being a foreign company or a foreign company or resident but not ordinarily resident iii] In respect of other sources of deduction of tax at source
15-11	Certificate of tax deducted at source from any income other than salary for the quarter ending 30/09
30-11	Submission of return of income for the assessment year in case of a company or other assessees who are required to furnish a report u/s 92E from a chartered accountant
15-12	Payment of third instalment of advance income-tax <b>by all assesses</b> other than covered under section 44AD or 44ADA for the financial year.
15-01	Quarterly statement of TCS under section 206C(3)
31-01	Quarterly statement for 3 <sup>rd</sup> quarter of deduction of tax u/s 200(3) i] In respect of deduction of tax at source u/s 192(1) & (1A) ii] In respect of the deductee who is a non-resident, not being a foreign company or a foreign company or resident but not ordinarily resident iii] In respect of other sources of deduction of tax at source
15-02	Certificate of tax deducted at source from any income other than salary for the quarter ending 31/12
15-03	Payment of fourth instalment of advance income-tax <b>by all assesses</b> other than covered under section 44AD or 44ADA for the financial year.
15-03	Payment of advance tax in one instalment by an eligible assessee carrying on eligible business or profession referred to in section 44AD or 44ADA
15-05	Quarterly statement in respect of TCS under section 206C



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31-05	Certificate of tax deducted at source to be given to employee in respect of salary paid and tax deducted during financial year
31-05	Quarterly statement for last quarter ending 31 <sup>st</sup> March of deduction of tax u/s 200(3) i] In respect of deduction of tax at source u/s 192(1) & (1A) ii] In respect of the deductee who is a non-resident, not being a foreign company or a foreign company or resident but not ordinarily resident iii] In respect of other sources of deduction of tax at source