

## APRIL

On or Before	Particulars
7th	Submission of Form 15G/ 15H for Non Deduction of Tax for Payment made or amount credited in March.
7th	Submission of Form No. 27C for Non Deduction of Tax from Sale of Scrap.
15th	Payment of Professional Tax Deducted from employee's salary of March
30th	Payment of TDS Deducted/Credited on 31st March

## MAY

On or Before	Particulars
7th	Submission of Form No. 27C for Non Deduction of Tax from Sale of Scrap.
7th	Payment of TDS/TCS Collected/Deducted in April.
15th	Payment of Professional Tax Deducted from employee's salary of April & Submit Monthly Return.
31 <sup>st</sup>	Submission of TDS Return Form No. 24Q & 26Q for year ended on 31 <sup>st</sup> March.

## JUNE

On or Before	Particulars
7th	Submission of Form No. 27C for Non Deduction of Tax from Sale of Scrap.
7th	Payment of TDS/TCS Collected/Deducted in May.
15th	Pay First Installment of Advance Tax (Corporate & Non Corporate Assessee)
15th	Payment of Professional Tax Deducted from employee's salary of May.

## JULY

On or Before	Particulars
7th	Submission of Form No. 27C for Non Deduction of Tax from Sale of Scrap.
7th	Payment of TDS/TCS Collected/Deducted in June.
15th	Payment of Professional Tax Deducted from employee's salary of June

31st	Submission of Income Tax Return for Salaried Person, Non-Audit business Case, other sources income, partners other than working partners & assessee wants to carry forward any loss occurred during the year.
31 <sup>st</sup>	Submission of TDS Return Form No. 24Q & 26Q for quarter ended on 30 <sup>th</sup> June.

### AUGUST

On or Before	Particulars
7th	Submission of Form No. 27C for Non Deduction of Tax from Sale of Scrap.
7th	Payment of TDS/TCS Collected/Deducted in July.
15th	Payment of Professional Tax Deducted from employee's salary of July.

### SEPTEMBER

On or Before	Particulars
7th	Submission of Form No. 27C for Non Deduction of Tax from Sale of Scrap.
7th	Payment of TDS/TCS Collected/Deducted in August.
15th	Payment of Professional Tax Deducted from employee's salary of August.
15th	Payment of Second Installment of Advance Tax for Non-corporate & Corporate Assessee .
30th	Income Tax return for audited Assesseees, Companies, working Partners receiving remuneration from Audited Firm & Trusts.
30 <sup>th</sup>	Last date for Accounts to be audited from CA.

### OCTOBER

On or Before	Particulars
7th	Submission of Form No. 27C for Non Deduction of Tax from Sale of Scrap.
7th	Payment of TDS/TCS Collected/Deducted in September.
15th	Payment of Professional Tax Deducted from employee's salary of September.

15th	Form No. 27Q particulars of TDS from Payments to Non Residents.
31 <sup>st</sup>	Submission of TDS Return Form No. 24Q & 26Q for quarter ended on 30 <sup>th</sup> September.

### November

On or Before	Particulars
7th	Submission of Form No. 27C for Non Deduction of Tax from Sale of Scrap.
7th	Payment of TDS/TCS Collected/Deducted in October.
15th	Payment of Professional Tax Deducted from employee's salary of October.

### DECEMBER

On or Before	Particulars
7th	Submission of Form No. 27C for Non Deduction of Tax from Sale of Scrap.
7th	Payment of TDS/TCS Collected/Deducted in November.
15th	Payment of Professional Tax Deducted from employee's salary of November.
15th	Payment of Third Installment of Advance Tax for Non-corporate & Corporate Assessee .

### JANUARY

On or Before	Particulars
7th	Submission of Form No. 27C for Non Deduction of Tax from Sale of Scrap.
7th	Payment of TDS/TCS Collected/Deducted in December.
15th	Payment of Professional Tax Deducted from employee's salary of December
15th	Form No. 27Q particulars of TDS from Payments to Non Residents.
31 <sup>st</sup>	Submission of TDS Return Form No. 24Q & 26Q for quarter ended on 31 <sup>st</sup> December.

### FEBRUARY

On or Before	Particulars
7th	Submission of Form No. 27C for Non Deduction of Tax from Sale of Scrap.
7th	Payment of TDS/TCS Collected/Deducted in January.
15th	Payment of Professional Tax Deducted from employee's salary of January

### MARCH

On or Before	Particulars
7th	Submission of Form No. 27C for Non Deduction of Tax from Sale of Scrap.
7th	Payment of TDS/TCS Collected/Deducted in February.
15th	Payment of Professional Tax Deducted from employee's salary of February.
31 <sup>st</sup>	Last date for e-filing of Non Taxable return for Financial Year 2014-15 & Last date for e-filing of Taxable Income return for Financial Year 2017-18.