

## DUE DATES CHART

Month	Payment of TDS	Quarterly TDS Return	Payment of TCS	Quarterly TCS Return	Filing of Income Tax Return	Filing of Various Audit Reports	Advance Tax Payment	ESIC Payment	PF Payment
April	30	-	7	-	-	-	-	15	15
May	7	31	7	15	-	-	-	15	15
June	7	-	7	-	-	-	15	15	15
July	7	31	7	15	31	-	-	15	15
August	7	-	7	-	-	-	-	15	15
September	7	-	7	-	-	30*	15	15	15
October	7	31	7	15	31*	31*	-	15	15
November	7	-	7	-	30*	-	-	15	15
December	7	-	7	-	-	-	15	15	15
January	7	31	7	15	-	-	-	15	15
February	7	-	7	-	-	-	-	15	15
March	7	-	7	-	-	-	15	15	15

- For Assessee covered under Transfer Pricing regulations, due date of filing of Income Tax Return is 30<sup>th</sup> November and due date for filing of Audit Report of Transfer Pricing is 31<sup>st</sup> October.
- For Regular assessee covered under Audit, due date of filing of Income Tax Return is 31<sup>st</sup> October and due date of filing of Audit Report is 30<sup>th</sup> September.

## SECTION - 139 - DUE DATES FOR INCOME TAX RETURNS

TYPE	DUE DATES
Income Tax Return (w/o Audit)	31 <sup>st</sup> July
Income Tax Return (with Audit)	31 <sup>st</sup> October
Audit Report (Not covered in Transfer Pricing)	30 <sup>th</sup> September
Income Tax Return (Working Partner)	31 <sup>st</sup> October
Income Tax Return (Non-working Partner)	31 <sup>st</sup> October
Income Tax Return (Transfer Pricing)	30 <sup>th</sup> November
Audit Report (Covered in Transfer Pricing)	31 <sup>st</sup> October