

Chart for Due Dates of Payments

Month	TDS payment	Quarterly TDS Return	FBT Payment	Advance Tax	Service Tax	ESIC	PF
April	7th	14th/15th	15th		-----	21st	15th
May	7th/31st				5th	21st	15th
June	7th	15th		15th`	5th	21st	15th
July	7th	15th	15th		5th	21st	15th
August	7th				5th	21st	15th
September	7th			15th	5th	21st	15th
October	7th	15th	15th		5th	21st	15th
November	7th				5th	21st	15th
December	7th			15th	5th	21st	15th
January	7th	15th	15th		5th	21st	15th
February	7th				5th	21st	15th
March	7th			15th/31st	5th/31st	21st	15th