Date: 31st August, 2017

Due Dates for the month of September, 2017

7 September 2017	Due date for deposit of Tax deducted/collected for the month of August, 2017.
14 September 2017	Due date for issue of TDS Certificate for tax deducted under Section 194-IA in the month of July, 2017
15 September 2017	Due date for furnishing of Form 24G by an office of the Government where TDS for the month of August, 2017 has been paid without the production of a challan
	Second instalment of advance tax for the assessment year 2018-19
30 September 2017	Audit report under section 44AB for the assessment year 2017-18 in the case of a corporate assessee or non-corporate assessee (who is required to submit his/its return of income on September 30, 2017).
	Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IA in the month of August, 2017
	Statement by scientific research association, university, college or other association or Indian scientific research company as required by rules 5D, 5E and 5F (if due date of submission of return of income is September 30, 2017)
	Annual return of income for the assessment year 2017-18 if the assessee (not having any international or specified domestic transaction) is (a) corporate assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) working partner of a firm whose accounts are required to be audited).
	Application in Form 9A for exercising the option available under Explanation to section 11(1) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on September 30, 2017)
	Statement in Form no. 10 to be furnished to accumulate income for future application under section 10(21) or 11(2) (if the assessee is required to submit return of income on September 30, 2017)
	Submit copy of audit of accounts to the Secretary, Department of Scientific and Industrial Research in case company is eligible for weighted deduction undersection 35(2AB) [if company does not have any international/specified domestic transaction]
	Due date for payment of last installment (i.e., 50% of tax, surcharge and penalty) under Income Disclosure Scheme, 2016.