

STATEMENT SHOWING DUE DATES OF DEPOSIT OF TAXES AND RETURNS.

DATES	MONTH	PARTICULARS	FORM NO., CHALLAN NO. ETC.
7th	April	Submission of Form for No TDS & TCS of March.	Form No.15-H, 15-G,27-C
7th		Payment of TDS from 1st March to 30th March.	Challan No.ITNS-281
7th		Payment of TCS from 1st March to 31st March.	Challan No.ITNS-281
25th		Filing of Half Yearly Service Tax return. (From October to March)	Return No.ST-3
30th		Filing of Quaterly TCS return for Quarter ended on March.	Form No. 27
5th	May	Payment of Service Tax of April.for Companies	Challan No.TR-6
7th		Submission of Form for No TDS & TCS of April.	Form No.15-H, 15-G,27-C
7th		Payment of TDS & TCS from 1st April to 30th April.	Challan No.ITNS-281
31st		Payment of TDS of 31st March.	Challan No.ITNS-281
5th	June	Payment of Service Tax of May for Companies.	Challan No.TR-6
7th		Submission of Form for No TDS & TCS of May.	Form No.15-H, 15-G,27-C
7th		Payment of TDS & TCS from 1st May to 31st May.	Challan No.ITNS-281
14th		Filing of Quarterly TDS return of NRI for Quarter ended on March.	Form No. 27
15th		Filing of Quaterly TDS return for Quarter ended on March.	Return No.24Q & 26Q & 27EQ
15th		Advance Fringe Benefit Tax(FBT) for Companies (15%).	Challan No.ITNS -283
15th		Advance Income Tax for Companies (15%).	Challan No.ITNS-280
30th		Returns by the bank for interest paid less than Rs.5000 for March Quarter	Form No. 26QAA
30th		Filing of Annual return for Non Deduction of TDS on Transport	Form No.15J
5th	July	Payment of Service Tax of June for Companies .	Challan No.TR-6
5th		Payment of Service Tax of June Quarter for Firms & proprietor.	Challan No.TR-6
7th		Payment of TDS & TCS from 1st June to 30th June.	Challan No.ITNS-281
7th		Submission of Form for No TDS & TCS of June.	Form No.15-H, 15-G,27-C
14th		Filing of Quaterly TDS return of NRI Quarter ended on June.	Return No.27
15th		Filing of Quaterly TDS /TCS return for Quarter ended on June.	Return No.24Q & 26Q & 27EQ
31st		Returns by the bank for interest paid less than Rs.5000 for June Quarter	Form No. 26QAA
31st		Filing of I.T. return for Firms,AOPs, BOIs(inc FBT)	Form No ITR.-5
31st		Filing of I.T. Return for other than Company u/s 139(4A)or (4B)or (4C) or (4D).(inc FBT)	Form No ITR.-7
31st		Filing of FBT return for Firms without Audit(only FBT Return)	Form No ITR -8
31st		Filing of I.T. Returns for Individual , HUF (without Audit)	Form No. ITR- 1,2,3,4
5th	August	Payment of Service Tax of July for Companies.	Challan No.TR-6
7th		Payment of TDS & TCS from 1st July to 31st July.	Challan No.ITNS-281
7th		Submission of Form for No TDS & TCS of July.	Form No.15-H, 15-G,27-C
31st		Annual Information return	Form No.15-H, 15-G,27-C
5th	September	Payment of Service Tax of August for Companies.	Challan No.TR-6
7th		Payment of TDS & TCS from 1st August to 31st August.	Challan No.ITNS-281
7th		Submission of Form for No TDS & TCS of August.	Form No.15-H, 15-G,27-C
15th		Advance Fringe Benefit Tax(FBT) for Companies and Firms (30%).	Challan No.ITNS -283
15th		Advance Income Tax for Companies(30%), Firms, Individuals, HUF (30%)	Challan No.ITNS-280
30th		Filing of FBT return of Audited Cases (Only FBT Return)	Form No ITR -8
30th		Filing of I.T. Return for Audited Firms,AOPs, BOIs(inc FBT)	Form No ITR.-5
30th		Filing of I.T. Return for Company u/s 139(4A)or (4B)or (4C) or (4D).(inc FBT)	Form No ITR.-7
30th		Filing of I.T. Returns of Company Audited cases (inc FBT)	Form No ITR.-6
30th		Filing of I.T. Returns of Audited Individual ,HUFs	Form No. ITR- 3,4
5th	October	Payment of Service Tax of September for Companies.	Challan No.TR-6
5th		Payment of Service Tax of September Quarter for Firms & proprietor.	Challan No.TR-6
7th		Payment of TDS & TCS from 1st September to 30th September	Challan No.ITNS-281
7th		Submission of Form for No TDS & TCS of September.	Form No.15-H, 15-G,27-C
14th		Filing of Quaterly TDS return of NRI Quarter ended on September	Return No.27
15th		Filing of Quaterly TDS /TCS return for Quarter ended on September	Return No.24Q & 26Q & 27EQ
25th		Filing of Half Yearly Service Tax return. (From April to September)	Return No.ST-3
31st		Returns by the bank for interest paid less than Rs.5000 for September QTR	Form No. 26QAA
5th	November	Payment of Service Tax of October for Companies.	Challan No.TR-6
7th		Payment of TDS & TCS from 1st October to 31st October.	Challan No.ITNS-281
7th		Submission of Form for No TDS & TCS of October.	Form No.15-H, 15-G,27-C
5th	December	Payment of Service Tax of November for Companies.	Challan No.TR-6
7th		Payment of TDS & TCS from 1st November to 30th November.	Challan No.ITNS-281
7th		Submission of Form for No TDS & TCS of November.	Form No.15-H, 15-G,27-C
15th		Advance Fringe Benefit Tax(FBT) for Companies and Firms (30%).	Challan No.ITNS -283
15th		Advance Income Tax for Companies(30%), Firms, Individuals, HUF (30%)	Challan No.280
5th	January	Payment of Service Tax of December for Companies.	Challan No.TR-6
5th		Payment of Service Tax of December for Firms & Proprietor.	Challan No.TR-6
7th		Payment of TDS & TCS from 1st December to 31st December.	Challan No.ITNS-281
7th		Submission of Form for No TDS & TCS of December.	Form No.15-H, 15-G,27-C
14th		Filing of Quaterly TDS return of NRI quarter ended on December	Return No.27
15th		Filing of Quaterly TDS /TCS return for Quarter ended on December	Return No.24Q & 26Q & 27EQ
31st		Returns by the bank for interest paid less than Rs.5000 for December quarter	Form No. 26QAA
5th	February	Payment of Service Tax of January for Companies.	Challan No.TR-6
7th		Payment of TDS & TCS from 1st January to 31st January.	Challan No.ITNS-281
7th		Submission of Form for No TDS & TCS of January.	Form No.15-H, 15-G,27-C
5th	March	Payment of Service Tax of February for Companies.	Challan No.TR-6
7th		Payment of TDS & TCS from 1st February to 28th February.	Challan No.ITNS-281
7th		Submission of Form for No TDS & TCS of February.	Form No.15-H, 15-G,27-C
15th		Advance Fringe Benefit Tax(FBT) for Companies and Firms (25%).	Challan No.ITNS -283
15th		Advance Tax for Companies(25%), Firms, Individuals, HUF (40%)	Challan No.280
31st		Payment of Service Tax of March for all.	Challan No.TR-6