

TAX DUE DATE CHART - 2016-2017

Month	TDS/TCS Payment	E-TDS/TCS Return (notification 30/2012 dt 29/04/2016)	E-TDS for TCS Return (27 EQ) Non Resident	TCS Certificate (27D) as per IT Rule 37D	E-TDS -Salary Form 24Q Returns (1-6-16)	ETDS -Other than Salary Form 26Q Returns (1-6-16)	Form 16A	Form 16 Salary	% of Advance Tax	Advance Income Tax	Income Tax Return	ROC Annual Return	Excise Payment/Cheq & Online	Excise Monthly Return ER-1	Excise Return ER-4 Annual Financial Statement	Excise Return ER-7 Annual	Service Tax Payment/IND/Partnership Quarterly	Service Tax Payment/Others Monthly	Service Tax Returns' ST 3 - Half yearly	ESI Payment	ESI Returns - Form 5 (Half Yearly)	PF Payment	PF Returns - Monthly & Annually	VAT Payment & Monthly Returns - VAT 100	VAT 240 - Annual Returns Audited	PT Payment for Establishment & Employee	PT Annual Returns- Form 5		
April	30th	15th July & 31st July	31st July	30th	31st July	31st July	30th	31st	15%	15th June				10th		30th	6th July		25th April for (Oct to Mar)	21st	11th Nov for period (Apr- Sept)	15th	25th & 30th	20th		30th & 20th			
May	7th												5 th & 6th	10th				6th		21st		15th	25th	20th		20th	30th		
June	7th												5 th & 6th	10th				6th		21st		15th	25th	20th		20th			
July	7th	15th Oct & 31st Oct	31st Oct		31st Oct	31st Oct			45%	15th Sept	31st Non Audited		5 th & 6th	10th			6th October	6th		21st		15th	25th	20th		20th			
August	7th												5 th & 6th	10th				6th		21st		15th	25th	20th		20th			
September	7th												5 th & 6th	10th				6th		21st		15th	25th	20th		20th			
October	7th	15th Jan & 31st Jan	31st Jan		31st Jan	31st Jan			75%	15th Dec		60 Days for AGM	5 th & 6th	10th			6th January	6th	25th Oct for (Jan to Sept)	21st	12th May for Period (Oct- March)	15th	25th	20th		20th			
November	7th													5 th & 6th	10th	30th						6th	21st	15th	25th	20th		20th	
December	7th													5 th & 6th	10th							6th	21st	15th	25th	20th	31st Dec	20th	
January	7th	15th May & 31st May	31st May		31st May	31st May			100%	15th Mar			5 th & 6th	10th			31st March	6th		21st		15th	25th	20th		20th			
February	7th												5 th & 6th	10th				6th		21st		15th	25th	20th		20th			
March	7th												6th & 31st	10th				6th & 31st		21st		15th	25th	20th		20th			