

**DUE DATES UNDER INCOME TAX AND ESIC AND PF**

**FY 2017-18 AY 2018-19**

\*It is proposed to introduce GST from June or July 2017 and after that Service tax, Excise and VAT will be abolished

Month	Income Tax				ESIC & EPF			
	TDS/TCS Payment	TDS/ TCS Return	Advance tax Payment	Income Tax return	ESIC Payment	ESIC Return	PF Payment	PF Return
April	30th				21st		15th	25th - Annual Return
May	7th	31st			21st	11th	15th	25th
June	7th		15th		21st		15th	25th
July	7th	31st		31st	21st		15th	25th
August	7th				21st		15th	25th
September	7th		15th	30th	21st		15th	25th
October	7th	31st			21st		15th	25th
November	7th				21st	11th	15th	25th
December	7th		15th		21st		15th	25th
Janauary	7th	31st			21st		15th	25th
February	7th				21st		15th	25th
March	7th		15th/31st		21st		15th	25th

TDS deducted in a particular month is to be deposited till 7th of the succeeding month except March where it can be deposited by 30th of Apr of next FY.

Return for the first three quarters for TDS is to be filed till 31st of the succeeding month to the quarter and for the march, it is 31st May of next FY.

**Advance Tax Liabilty:-**

On or before 15th Jun, 2016 Not less than 15% of advance tax.

On or before 15th Sep, 2016 Not less than 45% of advance tax as reduced by the amount paid in the earlier installment.

On or before 15Th Dec, 2016 Not less than 75% of advance tax as reduced by the amount paid in the earlier installments.

On or before 15Th Mar, 2017 The whole amount (100%) of advance tax as reduced by the amount paid in the earlier installments.

For corporate Assesees and non corporate assesseees who are required to get audited unser section 44AB /AD, due date is 30th Sep and for all other assessee, its 31st July.

