

CORPORATE TAX , NEW DELHI

DIRECT TAX CALENDAR (2018)

	DATE	OBLIGATION
JANUARY	January 7, 2018	Due date for deposit of Tax deducted/collected for the month of December, 2017.
	January 15, 2018	Quarterly statement of TCS deposited for the quarter ending December 31, 2017
	January 30, 2018	Quarterly TCS certificate in respect of tax collected for the quarter ending December 31, 2017
	January 31, 2018	Quarterly statement of TDS deposited for the quarter ending December 31, 2017
FEBRUARY	February 7, 2018	Due date for deposit of Tax deducted/collected for the month of January, 2018.
	February 15, 2018	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending December 31, 2017.
MARCH	March 7, 2018	Due date for deposit of Tax deducted/collected for the month of February, 2018.
	March 15, 2018	Fourth instalment of advance tax for the assessment year 2018-19.
APRIL	April 30, 2018	Due date for deposit of Tax deducted by an assessee other than an office of the Government for the month of March, 2018.
MAY	May 7, 2018	Due date for deposit of Tax deducted/collected for the month of April, 2018.
	May 15, 2018	Quarterly statement of TCS deposited for the quarter ending March 31, 2018
	May 31, 2018	Quarterly statement of TDS deposited for the quarter ending March 31, 2018
JUNE	June 7, 2018	Due date for deposit of Tax deducted/collected for the month of May, 2018.
	June 15, 2018	Quarterly TDS certificates (in respect of tax deducted for payments other than salary) for the quarter ending March 31, 2018
	June 15, 2018	First instalment of advance tax for the assessment year 2019-20
	June 15, 2018	Certificate of tax deducted at source to employees in respect of salary paid and tax deducted during 2017-18
	June 15, 2018	

JULY	July 7, 2018	Due date for deposit of Tax deducted/collected for the month of June, 2018.
	July 15, 2018	Quarterly statement of TCS deposited for the quarter ending 30 June, 2018
	July 30, 2018	Quarterly TCS certificate in respect of tax collected by any person for the quarter ending June 30, 2018
	July 31, 2018	Quarterly statement of TDS deposited for the quarter ending June 30, 2018
AUGUST	August 7, 2018	Due date for deposit of Tax deducted/collected for the month of July, 2018.
	August 15, 2018	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending June 30, 2018
SEPTEMBER	September 7, 2018	Due date for deposit of Tax deducted/collected for the month of August, 2018.
	September 15, 2018	Second instalment of advance tax for the assessment year 2019-20
	September 30, 2018	Audit report under section 44AB for the assessment year 2018-19 in the case of a corporate-assessee or non-corporate assessee (who is required to submit his/its return of income on September 30, 2018).
	September 30, 2018	Annual return of income for the assessment year 2018-19 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).
OCTOBER	October 7, 2018	Due date for deposit of tax deducted/collected for the month of September, 2018.
	October 15, 2018	Quarterly statement of TCS deposited for the quarter ending September 30, 2018
	October 30, 2018	Quarterly TCS certificate (in respect of tax collected by any person) for the quarter ending September 30, 2018
	October 31, 2018	Quarterly statement of TDS deposited for the quarter ending September 30, 2018
NOVEMBER	November 7, 2018	Due date for deposit of Tax deducted/collected for the month of October, 2018.
	November 15, 2018	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending September 30, 2018
DECEMBER	December 7, 2018	Due date for deposit of Tax deducted/collected for the month of November, 2018.
	December 15, 2018	Third instalment of advance tax for the assessment year 2019-20
All disbursing officials/HOF/BMs/Divisional Heads (F)C.O. are requested to adhere the above statutory requirements strictly.		