

## DUE DATES

**Master**

### Due Date Chart Of all Statutory Payments

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Month	Payment of T.D.S	Quarterly T.D.S Return	Payment of F.B.T	Filing of Income Tax Return	Tax Audit Report	Advance Tax Payment	Payment of Service Tax	Service Tax Return	ESIC Payments	P.F Payment	Vat Payment/ Monthly Return	Vat Audit/ Statutory Audit	Professional Tax Payment Return	ROC
April	7th	15th (Salary)	-	-	-	-	-	25th	21st	15th	20th/30th	-	20th/30th	
May	7th/31st	-	-	-	-	-	5th	-	21st	15th	20th	-	20th	
June	7th	15th	15th	-	-	15th	5th	-	21st	15th	20th	-	20th	
July	7th	15th	-	31st(Non Corp)	-	-	5th	-	21st	15th	20th/31st	-	20th/30th	
August	7th	-	-	-	-	-	5th	-	21st	15th	20th	-	20th	
September	7th	-	15th	30th (corp)	30th	15th	5th	-	21st	15th	20th	30th	20th	
October	7th	15th	-	-	-	-	5th	25th	21st	15th	20th/31st	-	20th/30th	31st
November	7th	-	-	-	-	-	5th	-	21st	15th	20th	-	20th	
December	7th	-	15th	-	-	15th	5th	-	21st	15th	20th	-	20th	
January	7th	15th	-	-	-	-	5th	-	21st	15th	20th/31st	-	20th/31st	
February	7th	-	-	-	-	-	5th	-	21st	15th	20th	-	20th	
March	7th	-	15th	-	-	15th/31st	5th/31st	-	21st	15th	20th/25th	-	20th/31st	

#### Quarterly Return of TDS and TCS

Quarter	Form 24Q	Form 26Q	Form 27Q	Form 27EQ
First	July 15th	July 15th	July 15th	July 14th
Second	October 15th	October 15th	October 15th	October 14th
Third	January 15th	January 15th	January 15th	January 14th
Fourth	June 15th	June 15th	June 15th	June 14th