

IMPORTANT DATES under Income Tax Act, 1961



Income Tax Department

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January, 2019

- Jan. 7th, 2019:** Payment of tax deducted /collected in the previous month.
- Jan. 15th, 2019:** Quarterly statement of TCS collected for the quarter ending December 31st, 2018. **(Form No. 27EQ)**
- Jan. 30th, 2019:** Quarterly TCS certificate in respect of TCS collected by any person for the quarter ending December 31st, 2018. **(Form No. 27D)**
- Jan. 31st, 2019:** Quarterly statement of TDS deducted for the quarter ending December 31st, 2018. **(Form No. 24Q, 26Q, 27Q)**

February, 2019

- Feb. 7th, 2019:** Payment of tax deducted /collected in the previous month.
- Feb. 15th, 2019:** Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending December 31st, 2018. **(TDS Form No. 16 A)**

March, 2019

- March 7th, 2019:** Payment of tax deducted /collected in the previous month.
- March 15th, 2019:** Fourth instalment of advance tax for the assessment year 2019-20. **(No estimate/statement is required to be submitted)**

April, 2019

- April 30th, 2019:** Payment of tax deducted /collected in the previous month.

May, 2019

- May 7th, 2019:** Payment of tax deducted /collected in the previous month.
- May 15th, 2019:** Quarterly statement of TCS collected for the quarter ending March 31st, 2019. **(Form No. 27EQ)**
- May 30th, 2019:** Quarterly TCS certificate in respects of TCS collected by any person for the quarter ending March 31st, 2019. **(Form No. 27D)**
- May 31st, 2019:** Quarterly statement of TDS deducted for the quarter ending March 31st, 2019. **(Form No. 24Q, 26Q, 27Q)**

June, 2019

- June 7th, 2019:** Payment of tax deducted /collected in the previous month.

- June 15th, 2019:** Quarterly TDS certificate in respect of TDS collected by any person for the quarter ending March 31st, 2019. **(Form No. 16A)**
- June 15th, 2019:** Annual Certificate of tax deducted at source to employee in respect of salary paid and tax deducted during 2018-19 **(Form No. 12BA and 16)**
- June 15th, 2019:** First instalment for payment of Advance Tax for the A.Y. 2020-21 (no estimate/ statement is required to be submitted).

July, 2019

- July 7th, 2019:** Payment of tax deducted /collected in the previous month.
- July 15th, 2019:** Quarterly statement of TCS collected for the quarter ending June 30th, 2019. **(Form No. 27EQ)**
- July 30th, 2019:** Quarterly TCS certificate in respects of TCS collected by any person for the quarter ending June 30th, 2019. **(Form No. 27D)**
- July 31st, 2019:** Quarterly statement of TDS deducted for the quarter ending June 30th, 2019. **(Form No. 24Q, 26Q, 27Q)**
- July 31st, 2019:** Annual return of income for the assessment year 2019-20 if the assessee is not required to submit return of income on September 30th, 2019 or November 30th, 2019.

August, 2019

- Aug. 7th, 2019:** Payment of tax deducted /collected in the previous month.
- Aug. 15th, 2019:** Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending June 30th, 2019. **(Form No. 16A)**

September, 2019

- Sept. 7th, 2019:** Payment of tax deducted /collected in the previous month.
- Sept. 15th, 2019:** Second instalment of advance tax for the assessment year 2020-21. **(No Statement/ estimate is required to be submitted)**
- Sept. 30th, 2019:** Annual return of income for the assessment year 2019-20 if the assessee is (a) corporate-assessee or (b) non-corporate assessee or (c) a trust, whose books of accounts are required to be audited or (d) working partner (of a firm whose accounts are required to be audited) **(Income: Form No. ITR-1 to ITR-7)**
- Sept. 30th, 2019:** Audit report under section 44AB for the assessment year 2019-20 in the case of an assessee (who is required to submit the return of income on September 30th, 2019.) **(Form No. 3CA or 3CB and 3CD)**

October, 2019

- Oct. 7th, 2019:** Payment of tax deducted /collected in the previous month.
- Oct. 15th, 2019:** Quarterly statement of TCS collected for the quarter ending September 30th, 2019. **(Form No. 27EQ)**
- Oct. 30th, 2019:** Quarterly TCS certificate in respects of TCS collected by any person for the quarter ending September 30th, 2019. **(Form No. 27D)**
- Oct. 31st, 2019:** Quarterly statement of TDS deducted for the quarter ending September 30th, 2019.
(Form No. 24Q, 26Q, 27Q)

November, 2019

- Nov. 7th, 2019:** Payment of tax deducted /collected in the previous month.
- Nov. 15th, 2019:** Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending September 30th, 2019. **(Form No. 16A)**
- Nov. 30th, 2019:** Annual return of income tax for the assessment year 2019-20 in the case of an assessee who is required to submit a report under section 92E pertaining to international transaction(s). **(ITR 5,6)**
- Nov. 30th, 2019:** Audit report under section 44AB for the assessment year 2019-20 in the case of an assessee who is required to submit a report under section 92E pertaining to international transaction(s). **(Form No. 3CA or 3CB and 3CD)**

December, 2019

- Dec. 7th, 2019:** Payment of tax deducted /collected in the previous month.
- Dec. 15th, 2019:** Third instalment of advance tax for the assessment year 2020-21. **(No statement/estimate is required to be submitted F.Y. 2019-20)**