

Compliance Calendar- Income Tax

April 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

7 April 2017 -

Due date for deposit of Tax deducted by an office of the government for the month of March, 2017. However, all sum deducted by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan.

14 April 2017 -

Due date for issue of TDS Certificate for tax deducted under [section 194-IA](#) in the month of February, 2017.

30 April 2017 -

Due date for furnishing of Form 24G by an office of the Government where TDS for the month of March, 2017 has been paid without the production of a challan

30 April 2017 -

Due date for furnishing of challan-cum-statement in respect of tax deducted under [Section 194-IA](#) in the month of March, 2017.

30 April 2017 -

Due date for deposit of Tax deducted by an assessee other than an office of the Government for the month of March, 2017.

30 April 2017 -

Due date for e-filing of a statement in Form No. 61 containing particulars of Form No. 60 received during the period October 1, 2016 to March 31, 2017

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May 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

7 May 2017 -

Due date for deposit of Tax deducted/collected for the month of April, 2017. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan

15 May 2017 -

Due date for issue of TDS Certificate for tax deducted under [section 194-IA](#) in the month of March, 2017

15 May 2017 -

Due date for furnishing of Form 24G by an office of the Government where TDS for the month of April, 2017 has been paid without the production of a challan

15 May 2017 -

Quarterly statement of TCS deposited for the quarter ending March 31, 2017

30 May 2017 -

Quarterly TCS certificates in respect of tax collected during the quarter ending March 31, 2017

30 May 2017 -

Submission of a statement (in Form No. 49C) by non-resident having a liaison office in India for the financial year 2016-17

30 May 2017 -

Due date for furnishing of challan-cum-statement in respect of tax deducted under [Section 194-IA](#) in the month of April, 2017

31 May 2017 -

Quarterly statement of TDS deposited for the quarter ending March 31, 2017

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31 May 2017 -

Certificate of tax deducted at source to employees in respect of salary paid and tax deducted during 2016-17

31 May 2017 -

Return of tax deduction from contributions paid by the trustees of an approved superannuation fund

31 May 2017 -

Due date for furnishing of statement of financial transaction (in Form No. 61A) as required to be furnished under sub-section (1) of [section 285BA](#) of the Act respect of a financial year 2016-17.

31 May 2017 -

Due date for e-filing of annual statement of reportable accounts as required to be furnished under [section 285BA\(1\)\(k\)](#) (in Form No. 61B) for calendar year 2016 by reporting financial institutions.

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June 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

7 June 2017 -

Due date for deposit of Tax deducted/collected for the month of May, 2017. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan

14 June 2017 -

Due date for issue of TDS Certificate for tax deducted under [Section 194-IA](#) in the month of April, 2017

15 June 2017 -

Due date for furnishing of Form 24G by an office of the Government where TDS for the month of May, 2017 has been paid without the production of a challan

15 June 2017 -

Quarterly TDS certificates (in respect of tax deducted for payments other than salary) for the quarter ending March 31, 2017

15 June 2017 -

First instalment of advance tax for the assessment year 2018-19

29 June 2017 -

Due date for e-filing of a statement (in Form No. 3CEK) by an eligible investment fund under [section 9A](#) in respect of its activities in financial year 2016-17.

30 June 2017 -

Due date for furnishing of challan-cum-statement in respect of tax deducted under [Section 194-IA](#) in the month of May, 2017

30 June 2017 -

Return in respect of securities transaction tax for the financial year 2016-17

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30 June 2017 -

Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending March 31, 2017

30 June 2017 -

Statement to be furnished (in Form No. 64C) by Alternative Investment Fund (AIF) to units holders in respect of income distributed during the previous year 2016-17

30 June 2017 -

Report by an approved institution/public sector company under [section 35AC\(4\)/\(5\)](#) for the year ending March 31, 2017

30 June 2017 -

Due date for furnishing of statement of income distributed by business trust to its unit holders during the financial year 2016-17. This statement is required to be furnished to the unit holders in form No. 64B [As prescribed under Rule 12CA inserted by the Income-tax (First Amendment) Rules, 2015, w.e.f. 19-1-2015.]

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July 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7 July 2017 -

Due date for deposit of Tax deducted/collected for the month of June, 2017. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan

7 July 2017 -

Due date for deposit of TDS for the period April 2017 to June 2017 when Assessing Officer has permitted quarterly deposit of TDS under [section 192, 194A, 194D or 194H](#).

15 July 2017 -

Due date for furnishing of Form 24G by an office of the Government where TDS for the month of June, 2017 has been paid without the production of a challan

15 July 2017 -

Due date for issue of TDS Certificate for tax deducted under [section 194-IA](#) in the month of May, 2017

15 July 2017 -

Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending June, 2017

15 July 2017 -

Quarterly statement of TCS deposited for the quarter ending 30 June, 2017

30 July 2017 -

Quarterly TCS certificate in respect of tax collected by any person for the quarter ending June 30, 2017

30 July 2017 -

Due date for furnishing of challan-cum-statement in respect of tax deducted under [Section 194-IA](#) in the month of June, 2017

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31 July 2017 -

Quarterly statement of TDS deposited for the quarter ending June 30, 2017

31 July 2017 -

Annual return of income for the assessment year 2017-18 for all assessee other than (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 or (d) an assessee who is required to furnish a report under [section 92E](#).

31 July 2017 -

Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending June 30, 2017

31 July 2017 -

Statement by scientific research association, university, college or other association or Indian scientific research company as required by rules 5D, 5E and 5F (if due date of submission of return of income is July 31, 2017)

31 July 2017 -

Application in Form 9A for exercising the option available under Explanation to [section 11\(1\)](#) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on or before July 31, 2017)

31 July 2017 -

Statement in Form no. 10 to be furnished to accumulate income for future application under [section 10\(21\)](#) or [11\(2\)](#) (if the assessee is required to submit return of income on or before July 31, 2017)

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Compliance Calendar- Income Tax

August 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

7 August 2017 -

Due date for deposit of Tax deducted/collected for the month of July, 2017. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan

14 August 2017 -

Due date for issue of TDS Certificate for tax deducted under [section 194-IA](#) in the month of June, 2017

16 August 2017 -

Due date for furnishing of Form 24G by an office of the Government where TDS for the month of July, 2017 has been paid without the production of a challan

16 August 2017 -

Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending June 30, 2017

30 August 2017 -

Due date for furnishing of challan-cum-statement in respect of tax deducted under [Section 194-IA](#) in the month of July, 2017

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Compliance Calendar- Income Tax

September 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

7 September 2017 -

Due date for deposit of Tax deducted/collected for the month of August, 2017. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan

14 September 2017 -

Due date for issue of TDS Certificate for tax deducted under [Section 194-IA](#) in the month of July, 2017

15 September 2017 -

Due date for furnishing of Form 24G by an office of the Government where TDS for the month of August, 2017 has been paid without the production of a challan

15 September 2017 -

Second instalment of advance tax for the assessment year 2018-19

30 September 2017 -

Audit report under [section 44AB](#) for the assessment year 2017-18 in the case of a corporate-assessee or non-corporate assessee (whos is required to submit his/its return of income on September 30, 2017).

30 September 2017 -

Due date for furnishing of challan-cum-statement in respect of tax deducted under [Section 194-IA](#) in the month of August, 2017

30 September 2017 -

Statement by scientific research association, university, college or other association or Indian scientific research company as required by rules 5D, 5E and 5F (if due date of submission of return of income is September 30, 2017)

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30 September 2017 -

Annual return of income for the assessment year 2017-18 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).

30 September 2017 -

Application in Form 9A for exercising the option available under Explanation to [section 11\(1\)](#) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on September 30, 2017)

30 September 2017 -

Statement in Form no. 10 to be furnished to accumulate income for future application under [section 10\(21\)](#) or [11\(2\)](#) (if the assessee is required to submit return of income on September 30, 2017)

30 September 2017 -

Submit copy of audit of accounts to the Secretary, Department of Scientific and Industrial Research in case company is eligible for weighted deduction under [section 35\(2AB\)](#) [if company does not have any international/specified domestic transaction]

30 September 2017 -

Due date for payment of last installment (i.e., 50% of tax, surcharge and penalty) under Income Disclosure Scheme, 2016

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Compliance Calendar- Income Tax

October 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

7 October 2017 -

Due date for deposit of tax deducted/collected for the month of September, 2017. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan

7 October 2017 -

Due date for deposit of TDS for the period July 2017 to September 2017 when Assessing Officer has permitted quarterly deposit of TDS under [section 192, 194A, 194D or 194H](#)

15 October 2017 -

Due date for furnishing of Form 24G by an office of the Government where TDS for the month of September, 2017 has been paid without the production of a challan

15 October 2017 -

Due date for issue of TDS Certificate for tax deducted under [Section 194-IA](#) in the month of August, 2017

15 October 2017 -

Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending September, 2017

15 October 2017 -

Quarterly statement of TCS deposited for the quarter ending September 30, 2017

30 October 2017 -

Due date for furnishing of challan-cum-statement in respect of tax deducted under [Section 194-IA](#) in the month of September, 2017

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30 October 2017 -

Quarterly TCS certificate (in respect of tax collected by any person) for the quarter ending September 30, 2017

31 October 2017 -

Quarterly statement of TDS deposited for the quarter ending September 30, 2017

31 October 2017 -

Due date for furnishing of Annual audited accounts for each approved programmes under [section 35\(2AA\)](#)

31 October 2017 -

Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending September 30, 2017

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November 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

7 November 2017 -

Due date for deposit of Tax deducted/collected for the month of October, 2017. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan

14 November 2017 -

Due date for issue of TDS Certificate for tax deducted under [Section 194-IA](#) in the month of September, 2017.

15 November 2017 -

Due date for furnishing of Form 24G by an office of the Government where TDS for the month of October, 2017 has been paid without the production of a challan

15 November 2017 -

Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending September 30, 2017

30 November 2017 -

Due date for furnishing of challan-cum-statement in respect of tax deducted under [Section 194-IA](#) in the month of October, 2017

30 November 2017 -

Annual return of income for the assessment year 2017-18 in the case of an assessee if he/it is required to submit a report under [section 92E](#) pertaining to international or specified domestic transaction(s)

30 November 2017 -

Audit report under [section 44AB](#) for the assessment year 2017-18 in the case of an assessee who is also required to submit a report pertaining to international or specified domestic transactions under [section 92E](#)

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Compliance Calendar- Income Tax

30 November 2017 -

Report to be furnished in Form 3CEB in respect of international transaction and specified domestic transaction

30 November 2017 -

Statement of income distribution by Venture Capital Company or venture capital fund in respect of income distributed during 2016-17

30 November 2017 -

Statement to be furnished in Form No. 64D by Alternative Investment Fund (AIF) to Principal CIT or CIT in respect of income distributed (during previous year 2016-17) to units holders

30 November 2017 -

Due date to exercise option of safe harbour rules for international transaction by furnishing Form 3CEFA

30 November 2017 -

Due date to exercise option of safe harbour rules for specified domestic transaction by furnishing Form 3CEFB

30 November 2017 -

Due date for filing of statement of income distributed by business trust to unit holders during the financial year 2016-17. This statement is required to be filed electronically to Principal CIT or CIT in form No. 64A

30 November 2017 -

Due date for e-filing of report (in Form No. 3CEJ) by an eligible investment fund in respect of arm's length price of the remuneration paid to the fund manager.

30 November 2017 -

Application in Form 9A for exercising the option available under Explanation to [section 11\(1\)](#) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on November 30, 2017)

30 November 2017 -

Statement in Form no. 10 to be furnished to accumulate income for future application under [section 10\(21\)](#) or [11\(2\)](#) (if the assessee is required to submit return of income on November 30, 2017)

30 November 2017 -

Submit copy of audit of accounts to the Secretary, Department of Scientific and Industrial Research in case company is eligible for weighted deduction under [section 35\(2AB\)](#) [if company has any international/specified domestic transaction]

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December 2017						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

7 December 2017 -

Due date for deposit of Tax deducted/collected for the month of November, 2017. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan

15 December 2017 -

Due date for furnishing of Form 24G by an office of the Government where TDS for the month of November, 2017 has been paid without the production of a challan

15 December 2017 -

Third instalment of advance tax for the assessment year 2018-19

15 December 2017 -

Due date for issue of TDS Certificate for tax deducted under [section 194-IA](#) in the month of October, 2017

30 December 2017 -

Due date for furnishing of challan-cum-statement in respect of tax deducted under [Section 194-IA](#) in the month of November, 2017

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