

DUE DATES

| Month of Deduction | Quarter ending | Due date for TDS Payment through Challan | | Due Date for filing of Return from the financial year for All Deductors | Due Date for filing of Return for the financial year | |
|--------------------|----------------|--|--------------------|---|--|--------------------|
| | | *For Govt. Deductor | For Other Deductor | | For Govt. Deductor | For Other Deductor |
| April | 30th June | 7th May | | 31st July | 31st July | 15th July |
| May | | 7th June | | | | |
| June | | 7th July | | | | |
| July | 30th September | 7th August | | 31st October | 31st October | 15th October |
| August | | 7th September | | | | |
| September | | 7th October | | | | |
| October | 31st December | 7th November | | 31st Jan | 31st Jan | 15th Jan |
| November | | 7th December | | | | |
| December | | 7th Jan | | | | |
| January | 31st March | 7th Feb | | 31st May | 15th May | 15th May |
| February | | 7th March | | | | |
| March | | 7th April | 30th April | | | |

***All sums deducted in accordance with the provisions of Chapter XVII-B by an office of the Government without challan (Treasury Challan) should be deposited on the same day of deduction.**

In case you have not deposited TDS by the correct date, the following penalties are applicable: