

- Monthly Payments of Service Tax / Central Excise 5<sup>th</sup> April
- Monthly TDS Payments for previous month 7<sup>th</sup> April
- Form No: 27 From 1<sup>st</sup> January to 31<sup>st</sup> March 14<sup>th</sup> April
- Quarterly Returns of Central Excise 15<sup>th</sup> April
- Monthly Due date for Payments & Returns of M-VAT 21<sup>st</sup> April
- Half Yearly Returns of Service Tax 25<sup>th</sup> April
- Certificate in form 16, Form 16A 30<sup>th</sup> April

- Monthly Payments of Service Tax / Central Excise 5<sup>th</sup> May
- Monthly TDS Payments for previous month 7<sup>th</sup> May
- Monthly Due date for Payments & Returns of M-VAT 21<sup>st</sup> May
- Annual Returns Due Date From No. 26B, 26BB, & 24 31<sup>st</sup> May

- Monthly Payments of Service Tax / Central Excise 5<sup>th</sup> June
- Monthly TDS Payments for previous month 7<sup>th</sup> June
- 1<sup>st</sup> Installment of Advance Tax in case of Companies 15<sup>th</sup> June
- Quarterly Returns of TDS in Form 26Q 15<sup>th</sup> June
- Monthly Due date for Payments & Returns of M-VAT 21<sup>st</sup> June

- Monthly Payments of Service Tax / Central Excise 5<sup>th</sup> July
- Monthly TDS Payments for previous month 7<sup>th</sup> July
- Quarterly Returns of Central Excise 15<sup>th</sup> July
- Quarterly Returns of TDS in Form 26Q 15<sup>th</sup> July
- Monthly Due date for Payments & Returns of M-VAT 21<sup>st</sup> July
- Filing of Income Tax Returns for Individual (Not under Tax Audit) 31<sup>st</sup> July

- Monthly Payments of Service Tax / Central Excise 5<sup>th</sup> August
- Monthly TDS Payments for previous month 7<sup>th</sup> August
- Monthly Due date for Payments & Returns of M-VAT 21<sup>st</sup> August

- Monthly Payments of Service Tax / Central Excise 5<sup>th</sup> September
- Monthly TDS Payments for previous month 7<sup>th</sup> September
- 1<sup>st</sup> Installment of Advance Tax in case of Non-Company 15<sup>th</sup> September
- 2<sup>nd</sup> Installment of Advance Tax in case of Companies 15<sup>th</sup> September
- Monthly Due date for Payments & Returns of M-VAT 21<sup>st</sup> September
- Filing of Income Tax Returns other than those not under Audit 30<sup>th</sup> September

- Monthly Payments of Service Tax / Central Excise 5<sup>th</sup> October
- Monthly TDS Payments for previous month 7<sup>th</sup> October
- Quarterly Returns of TDS in Form 26Q 15<sup>th</sup> October
- Quarterly Returns of Central Excise 15<sup>th</sup> October
- Monthly Due date for Payments & Returns of M-VAT 21<sup>st</sup> October
- Half Yearly Returns of Service Tax 25<sup>th</sup> October

➤ Monthly Payments of Service Tax / Central Excise	5 <sup>th</sup> November
➤ Monthly TDS Payments for previous month	7 <sup>th</sup> November
➤ Monthly Due date for Payments & Returns of M-VAT	21 <sup>st</sup> November
➤ Monthly Payments of Service Tax / Central Excise	5 <sup>th</sup> December
➤ Monthly TDS Payments for previous month	7 <sup>th</sup> December
➤ 2 <sup>nd</sup> Installment of Advance Tax in case of Non-Company	15 <sup>th</sup> December
➤ 3 <sup>rd</sup> Installment of Advance Tax in case of Companies	15 <sup>th</sup> December
➤ Monthly Due date for Payments & Returns of M-VAT	21 <sup>st</sup> December
➤ Monthly Payments of Service Tax / Central Excise	5 <sup>th</sup> January
➤ Monthly TDS Payments for previous month	7 <sup>th</sup> January
➤ Quarterly Returns of TDS in Form 26Q	15 <sup>th</sup> January
➤ Quarterly Returns of Central Excise	15 <sup>th</sup> January
➤ Monthly Due date for Payments & Returns of M-VAT	21 <sup>st</sup> January
➤ Annual M-VAT Audit in Form 704	31 <sup>st</sup> January
➤ Monthly Payments of Service Tax / Central Excise	5 <sup>th</sup> February
➤ Monthly TDS Payments for previous month	7 <sup>th</sup> February
➤ Monthly Due date for Payments & Returns of M-VAT	21 <sup>st</sup> February
➤ Monthly Payments of Service Tax / Central Excise	5 <sup>th</sup> March
➤ Monthly TDS Payments for previous month	7 <sup>th</sup> March
➤ 3 <sup>rd</sup> Installment of Advance Tax in case of Non-Company	15 <sup>th</sup> March
➤ 4 <sup>th</sup> Installment of Advance Tax in case of Companies	15 <sup>th</sup> March
➤ Monthly Due date for Payments & Returns of M-VAT	21 <sup>st</sup> March
➤ Monthly Payments of Service Tax / Central Excise	31 <sup>st</sup> March

**DISCLAIMER:** The Due Dates provided above is only for the purpose of analysis and tax Planning. The Actual Tax payable / Returns & Income Tax or any other Returns Filing Due Dates should not be treated as Final. This should NOT be used to File the actual taxes to be paid to the Government. The author / maker/ provider/ site is not responsible for any inaccuracies or damage caused in cash or kind or any inconvenience caused in the tax Due dates used by this File.