

## Income Tax Compliance due dates for calendar year 2024

Due Date	Nature of compliance
7-Jan-24	Monthly TDS And TCS Payment for December 2023
15-Jan-24	TCS Return For The Quarter October 2023 to December 2023
30-Jan-24	Issue Of Form 27D (TCS Certificate) For The Quarter October 2023 to December 2023
31-Jan-24	TDS Return For The Quarter October 2023 to December 2023
7-Feb-24	Monthly TDS And TCS Payment for January 2024
15-Feb-24	Issue Of Form 16A (TDS Certificate) For The Quarter ended December 2023
7-Mar-24	Monthly TDS And TCS Payment for February 2024
15-Mar-24	Payment Of Advance Tax last instalment for AY 2024-25
31-Mar-24	Due Date For Completing Assessments and Reassessments
31-Mar-24	Due date for filing updated return for AY 2022-23
7-Apr-24	Monthly TCS Payment for March 2024
30-Apr-24	Monthly TDS Payment - For March 2024
7-May-24	Monthly TDS And TCS Payment for April 2024
15-May-24	TCS Return For The Quarter January 2024 to March 2024
30-May-24	Issue Of Form 27D (TCS Certificate) For The Quarter January 2024 to March 2024
31-May-24	TDS Return For The Quarter January 2024 to March 2024
31-May-24	Furnishing Of Statement Of Financial Transactions (SFT) for FY 23-24
31-May-24	Furnishing Of Form 10BD By Charitable Trusts(statement of Donation) for FY 23-24
7-Jun-24	Monthly TDS And TCS Payment for May 2024
15-Jun-24	Issue Of Form 16 To Employees And Form 16A For the FY 23-24
15-Jun-24	Payment Of 1st instalment of Advance Tax for AY 2025-26
30-Jun-24	Due date for issue of notice u/s 143(2) for AY 2023-24
7-Jul-24	Monthly TDS And TCS Payment for June 2024
15-Jul-24	TCS Return For The Quarter April 2024 to June 2024
30-Jul-24	Issue Of Form 27D (TCS Certificate) For The Quarter April 2024 to June 2024
31-Jul-24	TDS Return For The Quarter April 2024 to June 2024
31-Jul-24	Due Date For Filing Income Tax Return For AY 2024-25 (non Audit Cases)
7-Aug-24	Monthly TDS And TCS Payment for July 2024
15-Aug-24	Issue Of Form 16A For The Quarter ended 30th June 2024
7-Sep-24	Monthly TDS And TCS Payment August 2024
15-Sep-24	Payment Of 2nd instalment of Advance Tax for AY 2025-26
30-Sep-24	Furnishing Of Tax Audit Report For FY 2023-24 (without TP Case)
7-Oct-24	Monthly TDS And TCS Payment for September 2024
15-Oct-24	TCS Return For The Quarter July 2024 to September 2024
30-Oct-24	Issue Of Form 27D (TCS Certificate) For The Quarter July 2024 to September 2024

31-Oct-24	TDS Return For The Quarter July 2024 to September 2024
31-Oct-24	Furnishing Of Tax Audit Report And TP Reports For FY 2023-24 (TP Cases)
31-Oct-24	Due Date For Filling Income Tax Return For FY 2023-24 (audit Cases Without TP)
7-Nov-24	Monthly TDS And TCS Payment for October 2024
15-Nov-24	Issue Of Form 16A For The Quarter July 2024 to September 2024
30-Nov-24	Due Date For Filling Income Tax Return For FY 2023-24 (Audit Cases With TP)
7-Dec-24	Monthly TDS And TCS Payment for November 2024
15-Dec-24	Payment Of 3rd instalment of Advance Tax for AY 2025-26
31-Dec-24	Due date for filing belated return and revised return for all cases