

## Tax Compliance Almanac

Date	Action	to remind	status
6-Jan-17	payment of service tax		
7-Jan-17	Monthly TDS payment		
31-Jan-17	TDS return for the quarter		
15-Feb-17	Issue of form 16A for the quarter		
6-Feb-17	payment of service tax		
7-Feb-17	Monthly TDS payment		
1-Feb-17	Union budget		
1-Mar-17	advance tax working for March		
15-Mar-17	payment of advance tax		
31-Mar-17	payment of service tax		
25-Apr-17	Half-yearly service tax return for period 1/10/16 to 31/03/17		
30-Apr-17	Monthly TDS payment - for March provisions		
6-May-17	payment of service tax		
7-May-17	Monthly TDS payment		
31-May-17	TDS return for the quarter		
15-Jun-17	Issue of form 16 to employees and Form 16A for quarter		
1-Jun-17	advance tax working for June		
6-Jun-17	payment of service tax		
7-Jun-17	Monthly TDS payment		
15-Jun-17	payment of advance tax - 15%		
6-Jul-17	monthly/quarterly payment of service tax		
7-Jul-17	Monthly TDS payment		
31-Jul-17	TDS return for the quarter		
15-Aug-17	Issue of form 16A for the quarter		
31-Jul-17	Filing of income tax return for all non-audit assesseees		
6-Aug-17	payment of service tax		
7-Aug-17	monthly payment of TDS		
1-Sep-17	advance tax working for Sept		

6-Sep-17	payment of service tax
7-Sep-17	Monthly TDS payment
15-Sep-17	payment of advance tax
30-Sep-17	filing of Income Tax Return for corporate assesseees with tax audit and no transfer pricing
6-Oct-17	payment of service tax
7-Oct-17	Monthly TDS payment
31-Oct-17	TDS return for the quarter
25-Oct-17	Half-yearly service tax return for period 1/04/17 to 30/09/17
15-Nov-17	Issue of form 16A for the quarter
6-Nov-17	payment of service tax
7-Nov-17	Monthly TDS payment
30-Nov-17	filing for form 3CEB and income tax return for thereof
1-Dec-17	advance tax working for Dec
6-Dec-17	payment of service tax
7-Dec-17	Monthly TDS payment
15-Dec-17	payment of advance tax