

INCOME TAX COMPLIANCE CALENDAR 22-23

Date	Form	APRIL
7	TDS/TCS Deposit for Mar.22	
15	Form 15CC for Quarter ending Mar. 22	

Date	Form	MAY
7	TDS/TCS Deposit for Apr.22	
15	TCS Statement for Qtr. ending Mar.22	
30	Issue of TCS Certificates Form 61	
31	Filing Revised return for AY 21-22 TDS Statement for Qtr. ending Mar.22	

Date	Form	JUNE
7	TDS/TCS Deposit for May 22	
15	Advance Tax - First Installment for AY 22-23	

Date	Form	JULY
7	TDS/TCS Deposit for Jun 22	
15	Form 15CC for Quarter ending Jun 22	
	TCS Statement for Qtr. ending Jun 22	
	Form 15CC for Quarter ending Jun 22	
31	TDS Statement for Qtr. ending Jun 22	

Date	Form	AUGUST
7	TDS/TCS Deposit for July 22	

Date	Form	SEPTEMBER
7	TDS/TCS Deposit for Aug 22	
15	Advance Tax - 2nd Installment for AY 22-23	
30	Filing Tax Audit Form for AY 22-23	

Date	Form	OCTOBER
7	TDS/TCS Deposit for Sept 22	
15	Form 15CC for Quarter ending Sept 22	
	TCS Statement for Qtr. ending Sept 22	
31	TDS Statement for Qtr. ending Sept 22	
	ITR filing for AY 22-23	
	Filing Tax Audit Form for AY 22-23 (if TP is applicable) Form 3CEB	

Date	Form	NOVEMBER
7	TDS/TCS Deposit for Oct 22	
30	Form 3CEAA	
	ITR filing for AY 22-23 (if TP is applicable)	

Date	Form	DECEMBER
7	TDS/TCS Deposit for Nov 22	
15	Advance Tax - 3rd Installment for AY 22-23	

Date	Form	JANUARY
7	TDS/TCS Deposit for Dec 22	
15	TCS Statement for Qtr. ending Dec 22	
	Form 15CC for Quarter ending Dec 22	
31	TDS Statement for Qtr. ending Sept 22	

Date	Form	FEBRUARY
7	TDS/TCS Deposit for Jan 22	

Date	Form	MARCH
7	TDS/TCS Deposit for Feb 22	
15	Advance Tax - 4th Installment for AY 22-23	

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