

Financial Calendar 2010 - 2011

Month	Due Date
April 2010	
Payment of TDS/TCS deducted/collected in previous month	7-Apr-10
Submission of Form for no deduction of TDS/ TCS to IT Commissioner	7-Apr-10
Last date for Submission of Service Tax Return for the half year ending on 31.03.2010	25-Apr-10
Issue of Monthly TDS/TCS certificate for previous month.	30-Apr-10
Issue of consolidated TDS certificates (except 31st March cases)	30-Apr-10
May 2010	
Payment of Service Tax of previous month by Companies	5-May-10
Submission of Form for no deduction of TDS/ TCS to IT Commissioner	7-May-10
Payment of TDS/TCS deducted/collected in previous month	7-May-10
Payment of TDS of 31st March 2010	31-May-10
Issue of Monthly TDS/TCS certificate for previous month.	31-May-10
June 2010	
Payment of Service Tax of previous month by Companies	5-Jun-10
Issue of TDS certificates (31st March cases)	7-Jun-10
Submission of Form for no deduction of TDS/ TCS to IT Commissioner	7-Jun-10
Payment of TDS/TCS deducted/collected in previous month	7-Jun-10
Filing of Quarterly TDS return for March Quarter	15-Jun-10
Payment of Advance Income Tax : Companies (15%).	15-Jun-10
Return by Banks for interest upto Rs.5000 for March Quarter	30-Jun-10
Issue of Monthly TDS/TCS certificate for previous month.	30-Jun-10
July 2010	
Payment of Service Tax of June Quarter by Firms & proprietors.	5-Jul-10

Payment of Service Tax of previous month by Companies	5-Jul-10
Payment of TDS/TCS deducted/collected in previous month	7-Jul-10
Submission of Form for no deduction of TDS/ TCS to IT Commissioner	7-Jul-10
Filing of Quarterly TDS return of NRIs for June Quarter	14-Jul-10
Filing of Quarterly TDS /TCS returns for June Quarter	15-Jul-10
Issue of Monthly TDS/TCS certificate for previous month.	31-Jul-10
Return by Banks for interest upto Rs.5000 for June Quarter	31-Jul-10
Filing of I.T. Returns by Individuals , HUF (without Audit)	31-Jul-10
Filing of I.T. return by Firms,AOPs, BOIs(inc FBT) (without audit)	31-Jul-10
Filing of I.T. Return by Trusts, Political party etc.(inc FBT)	31-Jul-10
August 2010	
Payment of Service Tax of previous month by Companies	5-Aug-10
Submission of Form for no deduction of TDS/ TCS to IT Commissioner	7-Aug-10
Payment of TDS/TCS deducted/collected in previous month	7-Aug-10
Annual Information Return by Banks, Credit card companies etc.	31-Aug-10
Issue of Monthly TDS/TCS certificate for previous month.	31-Aug-10
September 2010	
Payment of Service Tax of previous month by Companies	5-Sep-10
Submission of Form for no deduction of TDS/ TCS to IT Commissioner	7-Sep-10
Payment of TDS/TCS deducted/collected in previous month	7-Sep-10
Payment of Advance Income Tax : Companies(45%), & Others : (30%)	15-Sep-10
Issue of Monthly TDS/TCS certificate for previous month.	30-Sep-10
Obtaining Tax Audit Report	30-Sep-10
Return by Banks for interest upto Rs.5000 for September Quarter	30-Sep-10
Filing of I.T. Returns by Individuals ,HUFs (Audit applicable)	30-Sep-10
Filing of I.T. Return by Firms,AOPs, BOIs(inc FBT) (Audit applicable)	30-Sep-10
Filing of I.T. Returns by Companies (including FBT)	30-Sep-10
Filing of I.T. Return for Trusts, Political party etc.(inc FBT) (Audit applicable)	30-Sep-10

Filing of FBT return of Audit Cases (Only FBT Return)	30-Sep-10
October 2010	
Payment of Service Tax of previous month by Companies	5-Oct-10
Payment of Service Tax of September Quarter by Firms & proprietors	5-Oct-10
Payment of TDS/TCS deducted/collected in previous month	7-Oct-10
Submission of Form for no deduction of TDS/ TCS to IT Commissioner	7-Oct-10
Filing of Quarterly TDS return of NRIs for September quarter	14-Oct-10
Filing of Quarterly TDS /TCS returns for September quarter	15-Oct-10
Filing of Half Yearly Service Tax return. (April to September)	25-Oct-10
Issue of Monthly TDS/TCS certificate for previous month.	31-Oct-10
November 2010	
Payment of Service Tax of previous month by Companies	5-Nov-10
Payment of TDS/TCS deducted/collected in previous month	7-Nov-10
Submission of Form for no deduction of TDS/ TCS to IT Commissioner	7-Nov-10
Issue of Monthly TDS/TCS certificate for previous month.	30-Nov-10
December 2010	
Payment of Service Tax of previous month by Companies	5-Dec-10
Submission of Form for no deduction of TDS/ TCS to IT Commissioner	7-Dec-10
Payment of TDS/TCS deducted/collected in previous month	7-Dec-10
Payment of Advance Income Tax : Companies(75%) & Others (60%)	15-Dec-10
Issue of Monthly TDS/TCS certificate for previous month.	31-Dec-10
last date of filing Annual Return FC-3 under FCRA	31-Dec-10