

To,  
{{ \$json['Company Name'] }}

Congratulations on successful incorporation!

Besides ROC (**which we covered last week**), there is another set of compliances, newly registered companies need to file - Income Tax, Advance Tax and TDS.

## Income Tax Calendar

**Applicability:** Private Companies

**Act:** Income Tax Act

**Oct 31**

### Income Tax Return (ITR-6)

A mandatory report to the Tax department detailing its annual income, expenses, profits, and taxes paid.

*Exception: If company claims exemption under Section 11 for charitable/religious purposes.*

**Sep 30**

### Tax Audit

**Applicability:** Turnover/gross receipts exceed ₹1 Crore in a financial year.

*Exception: If 95%+ of total receipts/payments is digital, turnover/gross receipts exceed to ₹10 Crore.*

## Advance Tax Deadlines

Installments (on or before)	% of Tax Liability
15th June	15% of the total estimated tax
15th September	45% of the total estimated tax (cumulative)
15th December	75% of the total estimated tax (cumulative)
15th March	100% of the total estimated tax (cumulative)

**Applicability:** If total tax liability exceed ₹10,000

## TDS Deposit

## 7th of every month

TDS deducted in given month should be deposited by 7th of the next month.

*Exception: TDS deducted in March can be deposited by 30th April*

## TDS Return

Due Date	Time Period
31st July	Q1 April-June
31st October	Q2 July-September
<b>31st January</b>	<b>Q3 October-December</b>
31st May	Q4 January-March

**P.S.** We keep it simple, one email every week in January to help you complete each compliance.

**Next up:** GST Calendar.

Reply [here](#) if you wish to unsubscribe.

**B.K. Khemka & Co.**

New age Chartered Accountants

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