

B. P. Mundra & Co.

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Chartered Accountants

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Due dates for Income Tax for A.Y. 2018-19

Prepared by CA Ankita Sharma

S. No.	Due Date	Category
1	30th September'2018	(a) Companies (b) Non-Companies whose books are required to be audited (c) Working partner of a firm whose accounts are required to be audited
2	30th November'2018	Individual, who is required to furnish a report referred to in section 92E
3	31st July'2018	In all other Cases

Last Date of Filing Return with penalty for the A.Y 2018-19: 31st March, 2019

Last Date for Revision of Return for the A.Y 2018-19: 31st March, 2019

Fee for delayed filing of return:

S. No.	Date of Filing	Fees Leviable
1	If the return is furnished after the due date of filing and Total income of the Person does not exceed five lakh rupees	One thousand rupees
2	If the return is furnished after the due date of filing but on or before the 31st day of December.	Five thousand rupees
3	In any other case	Ten thousand rupees

Due Dates for Payment of Advance Tax:-

Due Date	Conditions
15th June, 2018	Due date for the First installment of Advance Tax for the FY 2018-19
15th Sep , 2018	Due date for the Second installment of Advance Tax for the FY 2018-19
15th Dec, 2018	Due date for the third installment of Advance Tax for the FY 2018-19

15th March, 2018	<p>(a) Fourth installment of Advance Tax due for the FY 2017-18</p> <p>(b) Due date for the whole amount of Advance Tax for FY 2017-18 for taxpayers covered under presumptive scheme of Section 44AD and 44ADA</p>
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