

IMPORTANT DUE DATES

- **Last Dates for TDS Return Filing**

Quarter	Period	Last Date of Filing
1st Quarter	1st April to 30th June	31st July 2017
2nd Quarter	1st July to 30th September	31st Oct 2017
3rd Quarter	1st October to 31st December	31st Jan 2018
4th Quarter	1st January to 31st March	31st May 2018

- **Due date for filing Income tax return for FY 2017-18 for all persons except :** **31ST JULY**

- (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

- **Due date for filing of Audit report/Income tax return for the FY 2017-18 of following :** **30th SEPTEMBER**

- (a) companies
- (b) Non-Companies Whose books are required to be audited