

# TDS PAYMENT DUE DATES

Start of Financial Year

APRIL

**7**  
MAY

⋮

**7**  
JUN

MAY

⋮

JUNE

**7**  
JUL

⋮

**7**  
AUG

JULY

⋮

AUGUST

**7**  
SEP

⋮

**7**  
OCT

SEPTEMBER

⋮

OCTOBER

**7**  
NOV

⋮

**7**  
DEC

NOVEMBER

⋮

DECEMBER

**7**  
JAN

⋮

**7**  
FEB

JANUARY

⋮

FEBRUARY

**7**  
MAR

⋮

**30**  
APR

MARCH

End of Financial Year

# TDS E-RETURN FILING DUE DATES

## QUARTER 1

**31ST  
JUL**

**APRIL - JUNE**

## QUARTER 2

**JULY - SEPTEMBER**

**31ST  
OCT**

## QUARTER 3

**31ST  
JAN**

**OCTOBER - DECEMBER**

## QUARTER 4

**JANUARY - FEBRUARY**

**31ST  
MAY**

NOTE: DUE DATES MAY VARY FROM YEAR TO YEAR  
DEPENDING ON CBDT NOTIFICATIONS

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# FORM 15G/ FORM 15H RETURN FILING DUE DATES

## FIRST QUARTER

**15TH  
JUL**

**APRIL - JUNE**

## SECOND QUARTER

**JULY - SEPTEMBER**

**15TH  
OCT**

## THIRD QUARTER

**15TH  
JAN**

**OCTOBER - DECEMBER**

## FOURTH QUARTER

**JANUARY - MARCH**

**30TH  
APR**

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