

Important Dates Calendar for TDS	
Date	TDS
07-Sep-19	Due date for deposit of tax deducted if an Assessee is other than office of government for the month of August 2019
14-Sep-19	Due date for issue of TDS Certificate for the tax deducted U/S 194IA ( TDS immovable property) in the month of July 2019. Due date for issue of TDS certificate for the tax deducted U/S 194IB in the month of July 2019.
15-Sep-19	Due date for issue of TDS certificate for tax deducted under section 194IB ( TDS on certain Rent Payments) in the month of July 2019 Due date for issue of TDS Certificate for the tax deducted U/S 194IA ( TDS immovable property) in the month of July 2019. Due date for furnishing of form 24G by an office of Government where TDS for the month of August 2019 has been paid without production of a Challan.
30-Sep-19	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of August, 2019
30-Sep-19	Due date for furnishing of challan cum statement in respect of tax deducted U/S 194IB in the month of August 2019
07-Oct-19	However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an income-tax Challan Due date for deposit of TDS for the period July 2019 to September 2019 when assessing officer has permitted quarterly deposit of TDS under section 192,194A,194D or 194H.
15-Oct-19	Due date for furnishing of form 24G by an officer of the government where TDS/TCS for the month of September 2019, has been paid without the production of challan. Due date for issue TDS certificate for tax deducted under section 194IA in the month August 2019 Due date for issue TDS certificate for tax deducted under section 194IB in the month August 2019 Quarterly statement of TCS deposited for the quarter ending September 2019.
30-Oct-19	Due date for furnishing of challan cum statement in respect of tax deducted u/s 194IA in the month of September 2019. Due date for furnishing the challan cum statement in respect of tax deducted u/s 194IB in the month of September 2019. Quarterly TCS certificate ( in respect of tax collected by a person ) for the Quarter ending 30th September 2019.
31-Oct-19	Quarterly returns of non-deduction of tax at source by banking company from interest and time deposit in respect of quarter ending September 2019. Upload declaration received from recipients in form 15G/15H during the Quarter ending September 2019. Quarterly statement of TDS deposited for the Quarter ending 30th September 2019.
07-Nov-19	Due date for deposit of tax deducted/collected for the month of October 2019. However, all sum deducted/collected by an office of government shall be paid to the credit of the central government on the same day where tax paid without production of the income tax challan.
14-Nov-19	Due date for issue of TDS certificate for tax deducted under section 194-IA in the month of September 2019. Due date for issue of TDS certificate for tax deducted under section 194-IB in the month of September 2019.
15-Nov-19	Quarterly TDS certificate ( in respect of tax deducted for payments other than salary) for quarter ending 30th September 2019. Due date of furnishing of form 24G by an office of the government where TDS/TCS for the month of October 2019 has been paid out with out production of challan.
30-Nov-19	Due date for furnishing of challan cum statement in respect of tax deducted u/s 194IA in the month of October 2019. Due date for furnishing of challan cum statement in respect of tax deducted u/s 194IB in the month of October 2019.
07-Dec-19	Due date for tax deducted/collected for the month of November 2019. However, all sum deducted/collected by an office of the government shall be paid to the credit of the central government on the same day where tax paid without production of income tax challan.
15-Dec-19	Due date for issue of TDS certificate for tax deducted u/s 194-IA in the month of October 2019. Due date for issue of TDS certificate for tax deducted u/s 194-IB in the month of October 2019. Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of November, 2019 has been paid without the production of a challan
30-Dec-19	Due date of furnishing of challan cum statement in respect of tax deducted under section 194IA in the month of November 2019. Due date of furnishing of challan cum statement in respect of tax deducted under section 194IB in the month of November 2019.
07-Jan-20	Due date for deposit of Tax deducted/collected for the month of December, 2018. However, all the sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan Due date for deposit of TDS for the period October 2018 to December 2018 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H
14-Jan-20	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of November, 2018 Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of November, 2018
15-Jan-20	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of December, 2018 has been paid without the production of a challan Quarterly statement of TCS deposited for the quarter ending December 31, 2018
30-Jan-20	Quarterly TCS certificate in respect of tax collected for the quarter ending December 31, 2018 Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of December, 2019 Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of December, 2019
31-Jan-20	Quarterly statement of TDS deposited for the quarter ending December 31, 2019 Quarterly return of non-deduction at source by a banking company from interest on time deposit in respect of the quarter ending December 31, 2019
07-Feb-20	Due date for deposit of Tax deducted/collected for the month of January, 2019. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan
14-Feb-20	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of January, 2020 Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of January, 2020
15-Feb-20	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of January, 2019 has been paid without the production of a challan Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending December 31, 2019
02-Mar-20	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of February, 2020 Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of February, 2020
07-Mar-20	Due date for deposit of Tax deducted/collected for the month of February, 2020. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan
15-Mar-20	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of February, 2020 has been paid without the production of a Challan
17-Mar-20	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of January, 2020 Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of January, 2020
30-Mar	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of February, 2020 Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IB in the month of February, 2020