



# **ANKIT DINESH AGARWAL & CO.**

## **CHARTERED ACCOUNTANTS**

### **TDS/TCS Compliance Calendar**

As per the interpretation of Notification No. 35/2020 Dated 24/06/2020 issued by  
CBDT:

#### **TDS/TCS Statement Filing Date**

<b>S.No.</b>	<b>Nature of Compliance</b>	<b>Period of Filing</b>	<b>Actual Due Date</b>	<b>Revised Due Date</b>
1.	Form 24Q, 26Q, 27Q & 27EQ	Quarter 4 – 2019-20	31 <sup>st</sup> May, 2020	<b>31<sup>st</sup> July, 2020</b>
2.	Form 26QB, 26QC & 26QD	February – 2019-20	30 <sup>th</sup> March, 2020	<b>31<sup>st</sup> July, 2020</b>
		March – 2019-20	30 <sup>th</sup> April, 2020	
3.	Form 24Q, 26Q, 27Q & 27EQ	Quarter 1 – 2020-21	31 <sup>st</sup> July, 2020	<b>31<sup>st</sup> March, 2021</b>
		Quarter 2 – 2020-21	31 <sup>st</sup> October, 2020	
4.	Form 26QB, 26QC & 26QD	April – 2020-21	30 <sup>th</sup> May, 2020	<b>31<sup>st</sup> March, 2021</b>
		May – 2020-21	30 <sup>th</sup> June, 2020	
		June – 2020-21	30 <sup>th</sup> July, 2020	
		July – 2020-21	30 <sup>th</sup> August, 2020	
		August – 2020-21	30 <sup>th</sup> September, 2020	
		September – 2020-21	30 <sup>th</sup> October, 2020	
		October – 2020-21	30 <sup>th</sup> November, 2020	
		November – 2020-21	30 <sup>th</sup> December, 2020	

#### **TDS/TCS Certificate Issue Date**

<b>S.No.</b>	<b>Nature of Compliance</b>	<b>Period</b>	<b>Actual Due Date</b>	<b>Revised Due Date</b>
1.	Form 16 (Salary)	FY 2019-20	15 <sup>th</sup> June, 2020	15 <sup>th</sup> August, 2020
2.	Form 16A (Other than Salary)	Quarter 4 – 2019-20	15 <sup>th</sup> June, 2020	15 <sup>th</sup> August, 2020
3.	TCS Certificate	Quarter 4 – 2019-20	30 <sup>th</sup> May, 2020	15 <sup>th</sup> August, 2020



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### **About the Author:**

Ankit is a Chartered Accountant based in Delhi and the founder of ADA & Co. He has over 7 years of work experience, specializing in the field of taxation (Direct & Indirect) practice. He also has knowledge in the full range of financial services including Business, Taxation, Audit and Account. Further, he has managed assignments in respect of GST Audits, Bank Audits, Stock Audits, PSUs Audits, AR & AP Reconciliation etc and represented clients in tax litigative matters before Indian tax authorities. The aim of this article is to enable the professionals in the industry and students & businessmen to be aware with current developments in the Direct and Indirect tax laws and Accounting Practices.