

DETAILS OF PAYMENT OF STATUTORY DUES

Payment of TDS		
Month	Due dt. Of Payment	Paid Date
Oct-12	On or before 07-Nov-12	06-Nov-12
Nov-12	On or before 07-Dec-12	05-Dec-12
Dec-12	On or before 07-Jan-13	05-Jan-13
Jan-13	On or before 07-Feb-13	02-Feb-13
Feb-13	On or before 07-Mar-13	06-Mar-13
Mar-13	On or before 30-Apr-13	25-Apr-13 & 30-Apr-13
Apr-13	On or before 07-May-13	06-May-13
May-13	On or before 07-Jun-13	06-Jun-13
Jun-13	On or before 07-Jul-13	05-Jul-13
Jul-13	On or before 07-Aug-13	06-Aug-13
Aug-13	On or before 07-Sep-13	06-Sep-13
Sep-13	On or before 07-Oct-13	

Payment of Advance Tax		
Quarter	Due dt. Of Payment	Paid Date
Qtr III 2012-13	On or before 15-Dec-12	11-Dec-12
Qtr IV 2012-13	On or before 15-Mar-13	13-Mar-13
Qtr I 2013-14	On or before 15-Jun-13	12-Jun-13
Qtr II 2013- 14	On or before 15-Sep-13	11-Sep-13