

SREE ASSOCIATES

TDS Due-Date Calendar

This checklist is a practical starting point only. The exact documents, deadlines and statutory requirements depend on the taxpayer, entity, transaction and applicable law. Confirm the current position before filing or acting.

Checklist item
• Deposit TDS within the applicable statutory due date
• Prepare and file quarterly TDS statements
• Review PAN validation and deductee details
• Issue Form 16 / Form 16A as applicable
• Reconcile challans with quarterly statements
• Track defaults, interest, late fees and notices
• Retain challan and filing acknowledgements

For professional assistance, contact SREE ASSOCIATES: 9493354444 | office@sreeassociates.co