

## Advance tax due on 15-Mar-2017

Tax payer	Instalment	% age payable
For company and non-company (i.e. individual, HUF, partnership firm, etc.) tax payer	Fourth	100 % of the tax payable

Note: Persons above 60 years, with incomes other than business / profession are exempt from payment of advance tax.

Details required:

Tax payer	Details required for Fin. Year 2016-2017
Salaried individuals	All income other than salary income, such as: <ol style="list-style-type: none"> <li>1. Rental and TDS thereon</li> <li>2. Interest and TDS thereon</li> <li>3. Short term capital gains on Indian stocks</li> <li>4. Capital gains on overseas stocks</li> <li>5. Dividends on overseas stocks</li> <li>6. Gains on F&amp;O, commodity trading etc</li> <li>7. Consulting income, TDS thereon and estimated expenses</li> <li>8. Any other income</li> </ol>
Individuals with consulting income (i.e. working as free lancers and not as employees)	<ol style="list-style-type: none"> <li>1. Consulting income, TDS thereon and estimated expenses</li> <li>2. Rental and TDS thereon</li> <li>3. Interest and TDS thereon</li> <li>4. Short capital gains on Indian stocks</li> <li>5. Capital gains on overseas stocks</li> <li>6. Dividends on overseas stocks</li> <li>7. Gains on F&amp;O, commodity trading etc</li> <li>8. Consulting income, TDS thereon and estimated expenses</li> <li>9. Any other income</li> </ol>
Other businesses	<ol style="list-style-type: none"> <li>1. Actual P&amp;L account from 01-Apr-2016 to 31-Jan-2017</li> <li>2. Projected profitability for the period 01-Feb-2017 to 31-Mar-2017</li> <li>3. Actual TDS upto 31-Jan-2017 and projected TDS for the period 01-Feb-2017 to 31-Mar-2017</li> <li>4. Any other income</li> </ol>

Default in payment of advance tax will attract interest @ 1% per month.

# Navaneeth N. Kini & Co.,

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