

Advance Tax for FY 17-18 (AY 18-19)

Due on 15-Jun-2017

Tax payer	Instalment	% age payable
For company and non-company (i.e. individual, HUF, partnership firm, etc.) tax payer	First	15% of the tax payable

Note:

1. Persons above 60 years, with incomes other than business / profession are exempt from payment of advance tax.
2. Persons with income from business / profession and offering the same to tax on presumptive basis (i.e. 8% and 50% u/s 44AD and 44ADA respectively) are exempt from payment of this instalment of advance tax.

Details required:

Tax payer	Details required for Fin. Year 2017-2018
Salaried individuals	All income other than salary income, such as: <ol style="list-style-type: none">1. Rental and TDS thereon2. Interest and TDS thereon3. Short capital gains on Indian stocks4. Capital gains on overseas stocks5. Dividends on overseas stocks6. Gains on F&O, commodity trading etc7. Consulting income, TDS thereon and estimated expenses8. Any other income
Individuals with consulting income (i.e. working as free lancers and not as employees)	<ol style="list-style-type: none">1. Consulting income, TDS thereon and estimated expenses2. Rental and TDS thereon3. Interest and TDS thereon4. Short capital gains on Indian stocks5. Capital gains on overseas stocks6. Dividends on overseas stocks7. Gains on F&O, commodity trading etc8. Consulting income, TDS thereon and estimated expenses9. Any other income
Other businesses	<ol style="list-style-type: none">1. Actual P&L account from 01-Apr-2017 to 31-May-20172. Projected profitability for the period 01-Jun-2017 to 31-Mar-20183. Actual TDS from 01-Apr-2017 to 31-May-2017 and projected TDS for the period 01-Jun-2017 to 31-Mar-20184. Any other income

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

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