

WEBTEL UPDATES

Important Due Dates on 30th June, 2020

Direct Taxes	
Form	Obligation
Challan No. ITNS-281	Payment of TDS/TCS deducted/collected in March, April & May with interest @ 0.75% pm.
Form 26QC	Deposit of TDS @ 5% on total payment of Rent more than 50,000 pm by individual of HUF (not liable to tax audit) during last FY, with interest @ 0.75% pm.
Challan No.280	Payment of balance Advance Income Tax by ALL. (for Sec 234B & 234C) with interest @ 0.75% pm.
Form 61A	Furnishing of Statement of Financial Transactions as required to be furnished u/s 285BA(1) for 2019-20. (For tax audit assesses also receiving cash of more than 2 lacs against sales).
Form 16B	Issue of TDS Certificate for tax deducted u/s. 194IA on purchase of property for payment made in Feb, Mar & April.
Form 16C	Issue of TDS Certificate by tenant for tax deducted u/s. 194IB in March for full year.
Form 26QAA	Quarterly return of non-deduction of tax at source by a banks from interest on fixed deposits for quarter ending March.
Form 26QB	Deposit of TDS on payment made for purchase of property in February, March & April with interest @ 0.75% pm.
Form 26QB	Deposit of TDS on payment made for purchase of property in May.
Online form	Uploading declarations received in Form. 15G/15H during quarter ending March.

Disclaimer: We shall not be responsible for any inadvertent errors or omissions. In case of any doubt, please reconfirm with government sources/notifications etc. issued.

20
20
JUNE

webtel

Electrosoft Pvt. Ltd.

www.webtel.in

011-45054000

contactus@webtel.co.in

