

TDS by Employer / Banks, etc (FY 2020-21)**Tax Deducted, Date of Deposit, Interest, Issue of Form 16 / 16A***April 2020- Feb 2021**By 7th of Next Month**Mar-21**By 30-04-2021***1. Tax Neither Deducted, Nor Deposited****Delayed Period****Interest @ 1 % per month or part****2. Tax Deducted and Deposited till due date****No Interest****Tax Deducted in Apr-2020****Tax Deposited****12/04/2020****07/05/2020****3. Tax Deducted, But Deposited after Due Date****1.50 % p.m. from the date of tax deducted till date of payment (Month)****Tax Deducted in Apr-2020****Tax Deposited****12/04/2020****15/05/2020****1.50% p.m.****April & May 3%****Quarters****Months (FY 2020-21)****Submission of Returns****Issue of Form 16A****Form 16 (Salary)****Quarter -1****April, May & June****31/07/2020****15/08/2020****Quarter -2****July, Aug & Sept****31/10/2020****15/11/2020****Quarter -3****Oct, Nov & Dec****31/01/2021****15/02/2021****Quarter -4****Jan, Feb & March****31/05/2021****15/06/2021****15/06/2021**

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