



R.C. THAKKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Office: 432, 4th Floor, Paradise Complex, Near Kala Ghoda Circle, Sayajigunj, Vadodara - 390 005

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Dear Clients,

SUB : PAYMENT OF ADVANCE TAX FOR THE F.Y. 2021-2022 (A.Y. 2022-2023)

Please note that, the Second Installment of Advance Tax for the **Corporate** as well as **Non-Corporate Tax Payers** for the F.Y. 2021-22 (A.Y. 2022-2023) becomes due for payment on or before 15th September, 2021.

For the A. Y. 2022-2023, the Tax Payers are required to make the payment of Advance Income Tax in the following manner, if the total tax payable by the Assessee exceeds Rs.10,000/- in a year.

ADVANCE TAX DUE DATES	NON-CORPORATE ASSESSEE	CORPORATE ASSESSEE
On or before 15 th Jun, 2021	15 %	15 %
On or before 15 th Sep, 2021	45 %	45 %
On or before 15 th Dec, 2021	75 %	75 %
On or before 15 th Mar, 2022	100 %	100 %

- Please note that, the Government has made e-payment (on-line payment) of direct taxes (income tax) mandatory for Corporate Assesseees and the Assesseees whose accounts are to be audited u/s 44AB (TAX AUDIT).

Please send your data to our office before 13th September,2021 with the details about Sales, Purchase up to that date and Estimated Sales and Estimated Net Profit for the Financial Year 2021-2022 for the purpose of proper determination of advance tax liability.

For R. C. Thakkar & Associates
Chartered Accountants

(R.C.Thakkar)
Partner
M. No.40078

Place: Vadodara

Date: 10th September,2021.