

C/134

DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.

(TAXATION CELL)

No. DSIIDC/TAXATION/I.TAX/2018-19/1670

Dated: - 15.02.2019

**Sub: - Payment of 4<sup>th</sup> Instalment of Advance Income Tax for the financial year 2018-19.**

The Advance income tax shall be payable in 4 instalments in the following manner:-

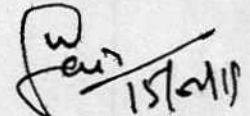
- i) 1<sup>st</sup> instalment of tax by 15<sup>th</sup> June 2018 upto 15% of the Advance Tax payable.
- ii) 2<sup>nd</sup> instalment of tax by 15<sup>th</sup> Sep. 2018 upto 45% of the Advance Tax payable.
- iii) 3<sup>rd</sup> instalment of tax by 15<sup>th</sup> Dec. 2018 upto 75% of the Advance Tax payable.
- iv) 4<sup>th</sup> instalment of tax by 15<sup>th</sup> Mar. 2019 upto 100% of the Advance Tax payable.

4<sup>th</sup> Instalment of advance income tax is to be paid latest by 15<sup>th</sup> March 2019. Accordingly all the divisions are requested to intimate the following information latest by 7<sup>th</sup> March 2019 to enable Taxation Cell to take necessary action.

1. Actual profit up to the preceding month i.e. Feb. 2019 & complete details should be enclosed for verification in support.
2. Estimated profit for the whole year 2018-19 along with details is also to be furnished.

All the divisions are requested to make prudent estimate of profit to enable correct computation of advance tax as short payment of advance tax attract penal interest under Income tax law. The division will be held responsible for any deviation in the profitability resulting in short payment of Advance Tax.

You are therefore requested that information should be submitted in respect of all the divisions under your control by **7<sup>th</sup> March 2019** so that reasonable time is available at Taxation Cell for taking necessary action as mentioned.

  
(M.C. JAIN)

CHIEF ACCOUNTS OFFICER (HQ)

To:-

1. D.M. (Personnel)
2. C.A.O (Liquor/Relocation)
3. Executive Engineer (Works -HQ)
4. All Associates Finance
5. Sr. Manager (Comml./A/cs)
- ✓ 6. D.M. (IT) for website

Copy To:-

1. PA to Director (Finance)