

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.**  
**(TAXATION CELL)**

No. DSIIDC/TAXATION/I.TAX/2020-21/490

Dated: -17-02-2021

Sub: - Payment of 4<sup>th</sup> Instalment of Advance Income Tax for the Financial Year 2020-21.

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

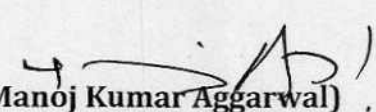
- i) 1<sup>st</sup> instalment of tax by 15<sup>th</sup> June 2020 upto 15% of the Advance Tax payable.
- ii) 2<sup>nd</sup> instalment of tax by 15<sup>th</sup> Sep. 2020 upto 45% of the Advance Tax payable.
- iii) 3<sup>rd</sup> instalment of tax by 15<sup>th</sup> Dec. 2020 upto 75% of the Advance Tax payable.
- iv) 4<sup>th</sup> instalment of tax by 15<sup>th</sup> Mar. 2021 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 2021. Accordingly, all the divisions are requested to convey the following information:

1. Actual profit up to the preceding month i.e. Feb. 2021 & complete details should be enclosed for verification in support.
2. Estimated profit for the whole year 2020-21 along with details.

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 4<sup>th</sup> March 2021 so that reasonable time is available at Taxation Cell for taking necessary action as mentioned.

  
(Manoj Kumar Aggarwal)  
CHIEF ACCOUNTS OFFICER (HQ)

17/02/2021

To: -

1. M. (Personnel)
2. CAO (IMFL, Works, Unauthorized Colonies, IA, IEM, REM)
3. C.A.O. (Relocation, CWC, Housing, CPF, BCD, Exhibition, Delhi Emporium, RMD, Marketing, Export - Import, OMB, TCO, Mineral Division)
4. C.A.O. (Works(HQ), Deposit Works, Housing Works, New IA, Hospital, Education, Own works, CWC Works, CETP)
4. Sr. Manager (Comml. A/cs) for consolidated figures of Head Office
5. M. (IT) for uploading on website

**Copy to (for information pl.): -**

1. PS to Managing Director
2. PS to Director (Finance)
3. PA to Executive Director