

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

No. DSIIDC/TAXATION/I.TAX/FY 2025-26 /1055

Dated: - 19-08-2025

Sub: - Payment of 2nd Instalment of Advance Income Tax for the Financial Year (FY) 2025-26.

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

Instalment	Due date of Instalment	Amount Payable
1 st	On or before the 15 th June 2025	Not less than 15% of Total Advance Tax payable in FY 2025-26.
2 nd	On or before the 15 th Sep. 2025	Not less than 45% of Total Advance Tax payable in FY 2025-26, as reduced by the amount, if any, paid in the earlier Instalment or Instalments.
3 rd	On or before the 15 th Dec. 2025	Not less than 75% of Total Advance Tax payable in FY 2025-26, as reduced by the amount, if any, paid in the earlier Instalment or Instalments.
4 th	On or before the 15 th Mar. 2026	100% of Total Advance Tax payable in FY 2025-26, as reduced by the amount, if any, paid in the earlier Instalment or Instalments.

2nd Instalment of advance income tax is to be paid latest by 15th September, 2025. Accordingly, all the divisions are required to convey the following information:

- 1. Actual profit up to the preceding month i.e., August. 2025.**
- 2. Estimated profit for the whole Financial Year 2025-26 along with details.**

All the divisions should 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 be submitted in respect of all the divisions under your control by **5th September, 2025** so that reasonable time is available at Taxation Cell for taking necessary action as mentioned.


(Ritu Salooja)
DAO (Tax)

To: -

1. CM (Personnel)
2. CAO (Relocation, Delhi Emporium, CWC, Housing, CPF, Marketing, RMD, BCD, Exhibition, Works-I, Audit, Commercial Division, Accounts)
3. CAO - (Central Accounts Section, GAD, Personnel Division, Legal division, Budget & Investment division, Works-II, IMFL, REM, IEM)
4. DAO (Comml. A/cs) for consolidated figures of Head Office
5. DM (IT) for uploading on website

Copy to (for information pl.): -

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