

**DELHI STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.**

**(TAXATION CELL)**

No. DSIIDC/TAXATION/I.TAX/T.Y 26-27

Dated: - 25-05-2026

**Sub: - Payment of 1<sup>th</sup> Instalment of Advance Income Tax for the Tax Year (TY) 2026-27.**

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

Instalment	Due date of Instalment	Amount Payable
1 <sup>st</sup>	On or before the 15 <sup>th</sup> June 2026	Not less than 15% of Total Advance Tax payable in T.Y 2026-27.
2 <sup>nd</sup>	On or before the 15 <sup>th</sup> Sep. 2026	Not less than 45% of Total Advance Tax payable in T.Y 2026-27, as reduced by the amount, if any, paid in the earlier Instalment or Instalments.
3 <sup>rd</sup>	On or before the 15 <sup>th</sup> Dec. 2026	Not less than 75% of Total Advance Tax payable in T.Y 2026-27, as reduced by the amount, if any, paid in the earlier Instalment or Instalments.
4 <sup>th</sup>	On or before the 15 <sup>th</sup> Mar. 2027	100% of Total Advance Tax payable in T.Y 2026-27, as reduced by the amount, if any, paid in the earlier Instalment or Instalments.

1<sup>th</sup> Instalment of advance income tax is to be paid latest by 15<sup>th</sup> June, 2026. Accordingly, all the divisions are required to convey the following information:

- 1. Actual profit up to the preceding month i.e., May 2026.**
- 2. Estimated profit for the whole Tax Year 2026-27 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 **5<sup>th</sup> June, 2026** so that reasonable time is available at Taxation Cell for taking necessary action as mentioned.

To: -

1. CM (Personnel)
2. Chief Account Officer
3. All DAOs
4. 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)
4. Financial Controller

*Sumit*  
25.5.26  
GAO(Tax)  
D. D. C. (Tax)