

CFC Advisory Services

Tax Checklist

This is your comprehensive checklist for Tax Checklist. Please ensure that all listed items have been thoroughly reviewed and completed. For dedicated professional assistance, reach out to our CFC Advisory Services team.

- Compute advance tax liability and pay required installments (Jun, Sep, Dec, Mar).
- Deduct correct TDS on vendor payments, rent, and professional fees.
- Deposit TDS by the 7th of the following month and file quarterly TDS returns.
- Reconcile Form 26AS/AIS with books of accounts to claim tax credits.
- Ensure computation of income reflects correct depreciation and deductions.
- Identify transfer pricing obligations for domestic or international related-party transactions.
- Verify all documentation and receipts for eligible tax deductions.
- File Income Tax Returns (ITR) within the statutory deadlines.

Contact our team:

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