

EXTENSION OF VARIOUS DUE DATES UNDER INCOME TAX ACT, 1961

In order to provide relief to tax payers in view of the pandemic, CBDT vide circular no. 09 of 2021 dated 20-05-2021 has extended the due dates in case of following compliances:

Sr. No.	Particulars	Erstwhile Due Date	Extended Due Date
1	Filing TDS returns for the Q4 of the F.Y. 2020-21	31-05-2021	30-06-2021
2	Filing the Statement of Financial Transaction (SFT) for the F.Y. 2020-21	31-05-2021	30-06-2021
3	Filing Tax Audit Report in Form 3CA/3CB - 3CD for A.Y. 2021-22	30-09-2021	31-10-2021
4	Filing of Report u/s 92E (Form No. 3CEB) relating to international transactions and specified domestic transactions for A.Y. 2021-22	31-10-2021	30-11-2021
5	Filing of return of income by company, assessee's whose accounts are required to be audited and partners of firm whose accounts are required to be audited	31-10-2021	30-11-2021
6	Filing of return of income by assessee required to furnish Form No. 3CEB	30-11-2021	31-12-2021
7	Filing of return of income by another assessee not covered in point 5 and 6 above	31-07-2021	30-09-2021
8	Filing of belated/revised income tax returns for A.Y 2021-22	31-12-2021	31-01-2022
9	Issuing Form 16 to employees by the employer for F.Y. 2020-21	15-06-2021	15-07-2021
10	Filing the Statement of Reportable Account for F.Y. 2020-21	31-05-2021	30-06-2021
11	Filing TDS/TCS Book Adjustment Statement (Form No. 24G) for May 2021	15-06-2021	30-06-2021
12	Filing the TDS Return for contribution paid by trustee of approved superannuation fund for F.Y. 2020-21	31-05-2021	30-06-2021
13	Furnishing Form No. 64D Statement of Income paid or credited by an investment fund to its unit holders for F.Y. 2020-21	15-06-2021	30-06-2021
14	Furnishing Form No. 64C Statement of Income paid or credited by an investment fund to its unit holders for F.Y. 2020-21	30-06-2021	15-07-2021

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