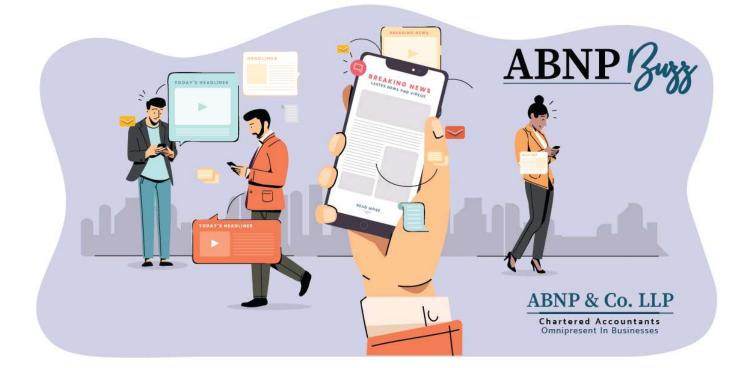


Due Dates Extention

In the view of the second wave of the Covid 19 pandemic, CBDT has provided the.much needed extensions in the due dates which are as follows:

Sr No	Extension Granted	Previous Due Date	Extended Due Date
1	Statement of financial transaction u/s 285 BA	31 May 2021	30 June 2021
2	Statement of Reportable account under rule 114G	31 May 2021	30 June 2021
3	Statement of tax deducted at source for the quarter ended 31 March 2021	31 May 2021	30 June 2021
4	Issue off TDS Certificate under form 16 for FY 2020-21	15 June 2021	15 July 2021
5	TDS/TCS Book adjustment statement in form 24G for the month of May 2021	15 June 2021	30 June 2021
6	Statement of deduction of tax in case of superannuation	31 May 2021	30 June 2021
7	Statement of income paid or credited by an investment fund to its unit holders in form 64D for FY 2021	15 June 2021	30 June 2021
8	Statement of income paid or credited by an investment fund to it's unit holders in form 64C for FY 2021	30 June 2021	15 July 2021



9	ITR of Normal assesses without Audit for FY 2021	31 July 2021	30 Sep. 2021
10	Filing of Tax Audit Reports, form 67 etc. for FY 2021	30 Sep. 2021	31 Oct. 2021
11	Due date of furnishing report in respect of international transactions covered u/s 92E	30 Nov. 2021	31 Dec. 2021
12	Assesse required to furnish return u/s 92E in respect of international transactions	30 Nov. 2021	31 Dec. 2021
13	Corporate assesse or Firms covered whose accounts are required to be audited or Partners of firms whose accounts are required to be audited or any assesse other than Corporates or Firms whose accounts are required to be audited	31 Oct. 2021	30 Nov.2021
14	Belated Returns and revised returns	31 Dec 2021	31 Jan 2022

Compiled by: Harsh Soni Jr Article

