



Due Dates Extension

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 its unit holders in form 64C for FY 2021 | 30 June 2021 | 15 July 2021 |



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|----|---|--------------|--------------|
| 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 assessee or Firms covered whose accounts are required to be audited or Partners of firms whose accounts are required to be audited or any assessee 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 |

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