

Snapshot of Circular 9/2021 dated 20th May, 2021

<i>Particulars</i>	<i>Revised/Extended Due Date</i>	<i>Existing Due Date</i>
1. SFT for FY 20-21 -	30th June, 21	31st May, 21
2. Statement of Reportable Account for 2020	30th June, 21	31st May, 21
3. Statement of deduction of Tax- Rule 31 for Q4 of FY 20-21	30th June, 21	31st May, 21
4. Form 16 for FY 20-21 to employees -	15th July, 21	15th June, 21
5. Form 24G for May, 21 -	30th June, 21	15th June, 21
6. Statement of deduction of Tax- Rule 33 (FY 20-21) -	30th June, 21	31 st May, 21
7. Form 64D (FY 20-21) -	30th June, 21	15th June, 21
8. Form 64C (FY 20-21) -	15th July, 21	30th June, 21
9. ITR (31st July cases for FY 20-21) -	30th Sept, 21	31st July, 21
10. Furnishing of Audit Report (FY 20-21) -	31st Oct, 21	30th Sept, 21
11. Furnishing of Report (Transfer Pricing) -	30th Nov, 21	31st Oct, 21
12. ITR (31st October cases for FY 20-21) -	30th Nov, 21	31st Oct, 21
13. ITR (31st Nov cases for FY 20-21) -	31st Dec, 21	30th Nov, 21
14. Belated/Revised Income Tax Return -	31st Jan, 22	31st Dec, 21