



CVO CA UPDATES

EXTENSION OF INCOME-TAX DUE DATES#

UPDATE ON EXTENSION OF DUE DATES FOR FILING INCOME-TAX RETURNS AND AUDIT REPORTS FOR THE FINANCIAL YEAR 2020-21

Sr. No.	Particulars	Original Due Date	Extended Date	Further Extended Date
1.	Furnishing of Return of Income (Non-Audit Cases)	31 July 2021	30 Sep 2021	31 Dec 2021
2.	Furnishing of Tax Audit Report	30 Sep 2021	31 Oct 2021	15 Jan 2022
3.	Furnishing of Return of Income for Audit Cases	31 Oct 2021	30 Nov 2021	15 Feb 2022
4.	Furnishing of Transfer Pricing Report (i.e. Form 3CEB)	31 Oct 2021	30 Nov 2021	31 Jan 2022
5.	Furnishing of Return of Income for Transfer Pricing Cases	30 Nov 2021	31 Dec 2021	28 Feb 2022
6.	Furnishing of Belated or Revised Return of Income	31 Dec 2021	31 Jan 2022	31 Mar 2022

Interest u/s. 234A will continue to be levied if the tax liability is of more than INR One lakh is outstanding and will be payable from the end of original due date of filing of return of income till the actual payment of tax liability.

As per press release dated 9th September, 2021

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