



KRESTON
SGCO



INCOME TAX ALERT

Income Tax Alert
Changes in Income Tax Due Dates
(Circular No.9 of 2021 dated 20/05/2021)

PARTICULARS	FY / Period	ORIGINAL DUE DATE	REVISED DUE DATE
Statement of Financial Transaction u/s 285BA	2020-21	31/05/2021	30/06/2021
Statement of Reportable Account under Rule 114G	2020-21	31/05/2021	30/06/2021
TDS return	Q4 of 2020-21	31/05/2021	30/06/2021
Furnishing of Form 16 to Employee	2020-21	15/06/2021	15/07/2021
Form No.24G (TDS/TCS Book Adj. statement)	May,2021	15/06/2021	30/06/2021
TDS return of contributions by Trustees of Approved Superannuation fund	2020-21	31/05/2021	30/06/2021
Form no. 64D (statement of income by an Investment fund to its Unit Holders)	2020-21	15/06/2021	30/06/2021
Form no. 64C (statement of income by an Investment fund to its Unit Holders)	2020-21	30/06/2021	15/07/2021
Income Tax Return (Non audit case)	2020-21	31/07/2021	30/09/2021
Tax Audit Report u/s 44AB	2020-21	30/09/2021	31/10/2021
Report from Accountant in respect of International Transactions covered u/s.92E	2020-21	31/10/2021	30/11/2021
Income Tax Return (Audit cases)	2020-21	31/10/2021	30/11/2021
Income Tax Return (where 92E is applicable)	2020-21	30/11/2021	31/12/2021
Belated & Revised Return u/s 139(4) & 139(5)	2020-21	31/12/2021	31/01/2022

Notes:

1. Section 234A will be applicable where tax on total income (after considering advance tax, TDS, relief etc.) exceeds Rs.1Lac.
2. For Senior Citizens, not having Business Income, the tax paid by him u/s. 140A within the Original Due dates, shall be deemed to be Advance Tax.

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