

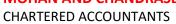
DUE DATES EXTENDED BY CBDT

<u>Particulars</u>	Earlier Due Date	Revised Due Date
The Statement of Financial Transactions (SFT) for the Financial	31.5.2021	30.06.2021
Year 2020- 21		
The Statement of	31.05.2021	30.06.2021
Reportable Account		
for the calendar year		
2020	24.05.2024	20.06.2024
The Statement of Deduction of Tax for	31.05.2021	30.06.2021
the last quarter of the		
Financial Year 2020-21		
The Certificate of Tax	15.06.2021	15.07.2021
Deducted at Source in		
Form No 16, required		
to be furnished to the		
employee		
The TDS/TCS Book	15.06.2021	30.06.2021
Adjustment Statement		
in Form No 24G for the month of May 2021		
The Statement of	31.05.2021	30.06.2021
Deduction of Tax from	31.03.2021	30.00.2021
contributions paid by		
the trustees of		
an approved		
superannuation fund		
for FY 2020-21		



The Statement of Income paid or credited by an investment fund to its unit holder in Form No 64D for the Previous Year 2020-21	15.06.2021	30.06.2021
The Statement of Income paid or credited by an investment fund to its unit holder in Form No 64C for the Previous Year 2020-21	30.06.2021	15.07.2021
The due date of furnishing of Return of Income for the Assessment Year 2021-22 – Non-Audit Clients	31.07.2021	30.09.2021
The due date of furnishing of Report of Audit under any provision of the Act for the Previous Year 2020-21	30.09.2021	31.10.2021
The due date of furnishing Report from an Accountant by persons entering into international transaction or specified domestic transaction under section 92E	31.10.2021	30.11.2021

MOHAN AND CHANDRASEKHAR





The due date of furnishing of Return of Income for the Assessment Year 2021-22	31.10.2021	30.11.2021
The due date of furnishing of Return of Income for the Assessment Year 2021-22	30.11.2021	31.12.2021
The due date of furnishing of belated/revised Return of Income for the Assessment Year 2021-22	31.12.2021	31.01.2022

Circular No. 09/2021 Dated: 20.05.2021

CA M Soban babu Partner.