



DUE DATES EXTENDED BY CBDT

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



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



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.