



CBDT extends due date for filing of Income Tax Returns and various Reports of audit for the Assessment Year 2021-22

Circular No. 17, dated September 9, 2021

Subject: Extension of time lines for filing of Income-tax returns and various reports of audit for the Assessment Year 2021-22- reg.

On consideration of difficulties reported by the taxpayers and other stakeholders in electronic filing of Income-tax returns and various reports of audit under the provisions of Income-tax Act, 1961 (Act), the Central Board of Direct Taxes (CBDT), in exercise of its powers under Section 119 of the Act, provides relaxation in respect of the following compliances:

S. No.	Particulars	Original Due Date	Extended Due Date	Further Extended Due Date
1.	Furnishing Return of Income for A.Y. 2021-2022			
(i)	Regular Assesseees	31.07.2021	30.09.2021	31.12.2021
(ii)	Tax Audit Assesseees	31.10.2021	30.11.2021	15.02.2022
(iii)	Assesseees with TP Report	30.11.2021	31.12.2021	28.02.2022
(iv)	Belated/Revised	31.12.2021	31.01.2022	31.03.2022
2.	Furnishing Tax Audit Report	30.09.2021	31.10.2021	15.01.2022
3.	Transfer Pricing (TP) Report	31.10.2021	30.11.2021	31.01.2022

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This newsletter is based on the completeness & accuracy of the facts stated therein & assumptions, which if not entirely complete or accurate, should be communicated to us, as the inaccuracy or incompleteness could have a material impact on our conclusions. The information contained in this newsletter is based on our understanding of the law & regulations prevailing as of the date of this note as well as our past experience with the tax and / or regulatory authorities. However, there can be no assurance that the tax authorities or regulators will concur with our views.

The information contained herein is of general nature and does not serve as a professional advice to address the circumstances of any particular individual or entity. It is advised to not act on such information without appropriate professional advice after a thorough examination of the particular situation.

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