

## N D A Update – Extension of due dates of compliances under Income Tax

Extension of time limits under Income Tax in terms of circular no 9 of 2021 dated 20-05-2021

Compliance	Existing Due Date	Extended Due date
Statement of Financial Transaction under Rule 114E	31-05-2021	<b>30-06-2021</b>
TDS Return for Quarter IV of the F Y 2020-21	31-05-2021	<b>30-06-2021</b>
TDS Certificate in Form 16	15-06-2021	<b>15-07-2021</b>
Income Tax Return for A Y 2021-22 for persons not required to furnish Tax Audit	31-07-2021	<b>30-09-2021</b>
Tax Audit Report for the A Y 2021-22	30-09-2021	<b>31-10-2021</b>
Transfer Pricing Report for the A Y 2021-22	31-10-2021	<b>30-11-2021</b>
Income Tax Return for A Y 2021-22 for persons required to furnish Tax Audit	31-10-2021	<b>30-11-2021</b>
Income Tax Return for A Y 2021-22 for persons required to furnish Transfer Pricing Report	30-11-2021	<b>31-12-2021</b>
Belated / Revised Return for A Y 2021-22	31-12-2021	<b>31-01-2022</b>
Statement of income paid / credited by an investment fund to unit holders in Form No. 64D or Form No. 64C	30-06-2021	<b>15-07-2021</b>
TDS Return by trustees of Approved Superannuation Fund for F Y 2020-21	31-05-2021	<b>30-06-2021</b>
Statement of Reportable Account for the calendar year 2020 under Rule 114G	31-05-2021	<b>30-06-2021</b>
TDS / TCS Book Adjustment Statement in Form No 24G for the month of May 2021	15-06-2021	<b>30-06-2021</b>

[https://www.incometaxindia.gov.in/communications/circular/circular\\_9\\_2021.pdf](https://www.incometaxindia.gov.in/communications/circular/circular_9_2021.pdf)