

## INCOME TAX DUE DATES EXTENSION

CBDT CIRCULAR NO.17 IN F.NO.225/49/2021/IT A-II DATED 9<sup>TH</sup> SEPTEMBER 2021

(UPDATED ON 09.09.2021)

Seshachalam & Co.  
Chartered Accountants

[www.sesco.in](http://www.sesco.in)

September 9th 2021



## Income Tax - Due Dates Extended



### Furnishing Return of Income for AY 2021-22

Particulars	Original Due Date	Extended Due Date	Further Extended Due Date
Regular Assesseees	31 <sup>st</sup> July 2021	30 <sup>th</sup> September 2021	31 <sup>st</sup> December 2021
Tax Audit Assesseees	31 <sup>st</sup> October 2021	30 <sup>th</sup> November 2021	15 <sup>th</sup> February 2022
Assesseees with TP Report	30 <sup>th</sup> November 2021	31 <sup>st</sup> December 2021	28 <sup>th</sup> February 2022
Belated/Revised	31 <sup>st</sup> December 2021	31 <sup>st</sup> January 2022	31 <sup>st</sup> March 2022
Furnishing Tax Audit Report	30 <sup>th</sup> September 2021	31 <sup>st</sup> October 2021	15 <sup>th</sup> January 2022
Transfer Pricing (TP) Report	31 <sup>st</sup> October 2021	30 <sup>th</sup> November 2021	31 <sup>st</sup> January 2022



THANK YOU