



SAHIL SHAH & CO
CHARTERED ACCOUNTANTS

INCOME TAX DUE DATES EXTENSION

F.Y. 2020-2021

Compliance	Original Due Date	Extended Due Date	Further Extended Due date
Furnishing of Income Tax Return (ITR – Non Audit)	31/07/2021	30/09/2021	31/12/2021
Furnishing of Audit Report (Other than Transfer Pricing)	30/09/2021	31/10/2021	15/01/2022
Furnishing of Income Tax Return (ITR – Audit Applicable Case)	31/10/2021	30/11/2021	15/02/2022
Furnishing of Audit Report (Transfer Pricing – u/s 92E)	31/10/2021	30/11/2021	31/01/2022
Furnishing of Income Tax Return (Transfer Pricing – u/s 92E)	30/11/2021	31/12/2021	28/02/2022
Belated Return / Revised Return	31/12/2021	31/01/2022	31/03/2022

*As per Press Release Dated 9th September, 2021.

CONTACT US

- Address : A-708, Premium House,
Opp. Gandhigram Railway Station,
Ashram Road – 380009.

: 593 - 594, New Cloth Market,
Raipur,
Ahmedabad – 380002.
- Phone No : (o) 079-48902111
(m) +91- 95 1234 1708
+91- 95 1234 2708
+91- 95 1234 3708
- Web Site : www.sahilshahco.com
info@sahilshahco.com