

CBDT further extends due dates for filing of Income Tax Returns (ITRs) and various Audit Reports for Assessment Year 2021-22: Circular No. 17/2021, Dtd 09/09/2021.

On consideration of difficulties reported by the taxpayers and other stakeholders in filing of Income Tax Returns and various reports of audit for the Assessment Year 2021-22 under the Income-tax Act, 1961(the “Act”), Central Board of Direct Taxes (CBDT) has decided to further extend the due dates for filing of Income Tax Returns and various reports of audit for the Assessment Year 2021-22. The details are as under:

Particulars	Actual Due Date	Extended to (As per Circular No. 9/2021 dated 20.05.2021)	Further Extended (As per Circular No. 17/2021 dated 09.09.2021)
Furnishing of Return of Income for the Assessment Year 2021-22 (Non-Auditable Assessee)	31 st July, 2021	30 th September, 2021	31 st December, 2021
Furnishing of Return of Income for the Assessment Year 2021-22 (Auditable Assessee)	31 st October, 2021	30 th November, 2021	15 th February, 2022
Furnishing of Audit Report for the Financial Year 2020-21	30 th September, 2021	31 st October, 2021	15 th January, 2022
Furnishing of Transfer Pricing Report U/s 92E for the Financial Year 2020-21	31 st October, 2021	30 th November, 2021	31 st January, 2022
Furnishing of Return of Income in case of Transfer Pricing	30 th November, 2021	31 st December, 2021	28 th February, 2022
Furnishing of belated/revised Return of Income for the Assessment Year 2021-22	31 st December, 2021	31 st January, 2022	31 st March, 2022