

HONORING THE HONEST

WELCOME TO
A NEW ERA.
AN ERA WHERE
THE TAX SYSTEM
IS BECOMING
SEAMLESS,
FACELESS AND
PAPERLESS.



We believe that the honesty and hard work of taxpayers power the nation's progress, and it is our duty to reward it, by empowering you.

It is this thought that gave birth to a platform for **'Transparent Taxation- Honoring The Honest'** with innovative initiatives aimed at making taxes, untaxing. So, here's giving more power to you, as you embark on your tax journey.



www.incometaxindiaefiling.gov.in

For help, contact 1800 103 0025



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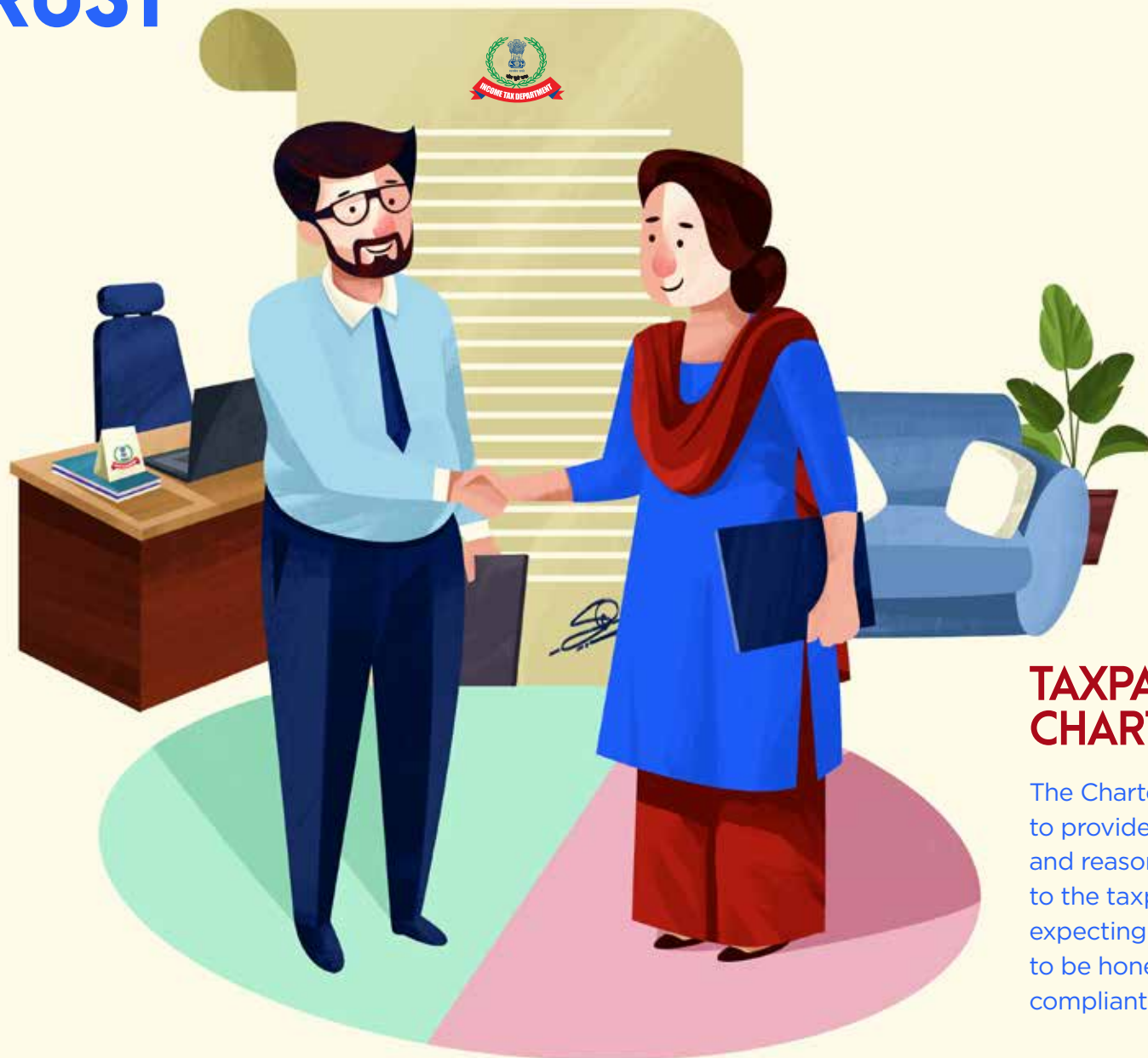


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List of important due dates in this calendar is not exhaustive. Refer to Income Tax Act and Rules for details.

THE POWER OF TRUST

2021



TAXPAYER CHARTER

The Charter commits to provide fair, courteous, and reasonable treatment to the taxpayers while expecting the taxpayer to be honest and compliant.

JAN 2021

An 'Honoring The Honest' initiative

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	3	4	5	6	7	8	8	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						

10 Extended due date for Filing ITR for AY 2020-21 for Taxpayers not requiring Audit

26 Republic Day

15 Date for furnishing various audit reports under the Income-tax Act

15 Quarterly statement of TCS deposited for the quarter ending December 31, 2020

30 Quarterly TCS certificate in respect of tax collected for the quarter ending December 31, 2020

31 Last Date for making Declaration under Vivad Se Vishwas Scheme

31 Quarterly statement of TDS deposited for the quarter ending December 31, 2020



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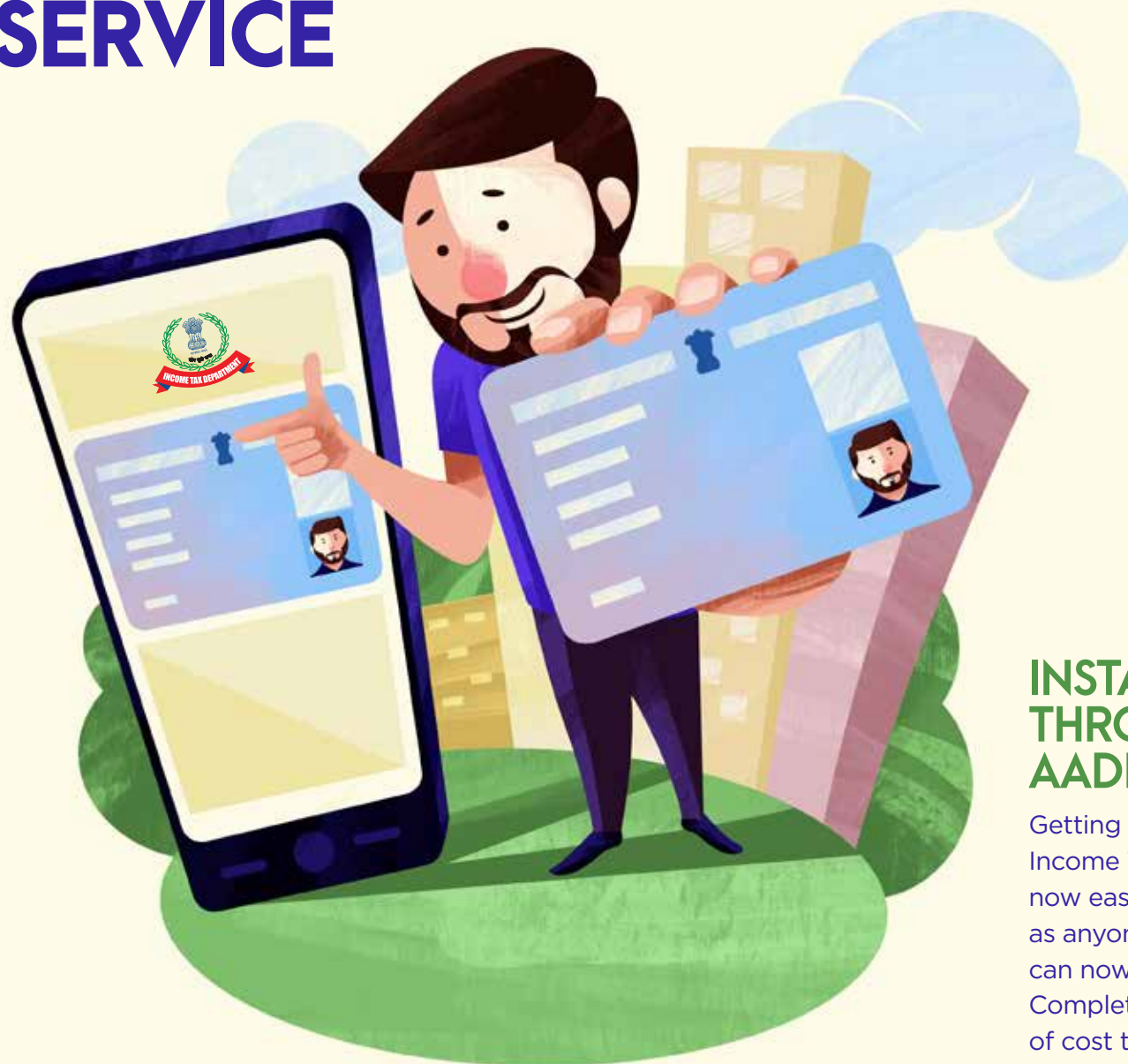
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2021

THE POWER OF INSTANT SERVICE



INSTANT PAN THROUGH AADHAAR

Getting a PAN card from the Income Tax Department is now easier than ever before as anyone with AADHAAR can now get an instant e-PAN. Completely online and free of cost too!

FEB 2021

An 'Honoring The Honest' initiative

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28													

15 Extended Due Date for Filing ITR for AY 2020-21 for taxpayers requiring audit

15 Quarterly TDS certificate (other than salary) for the quarter ending December 31, 2020



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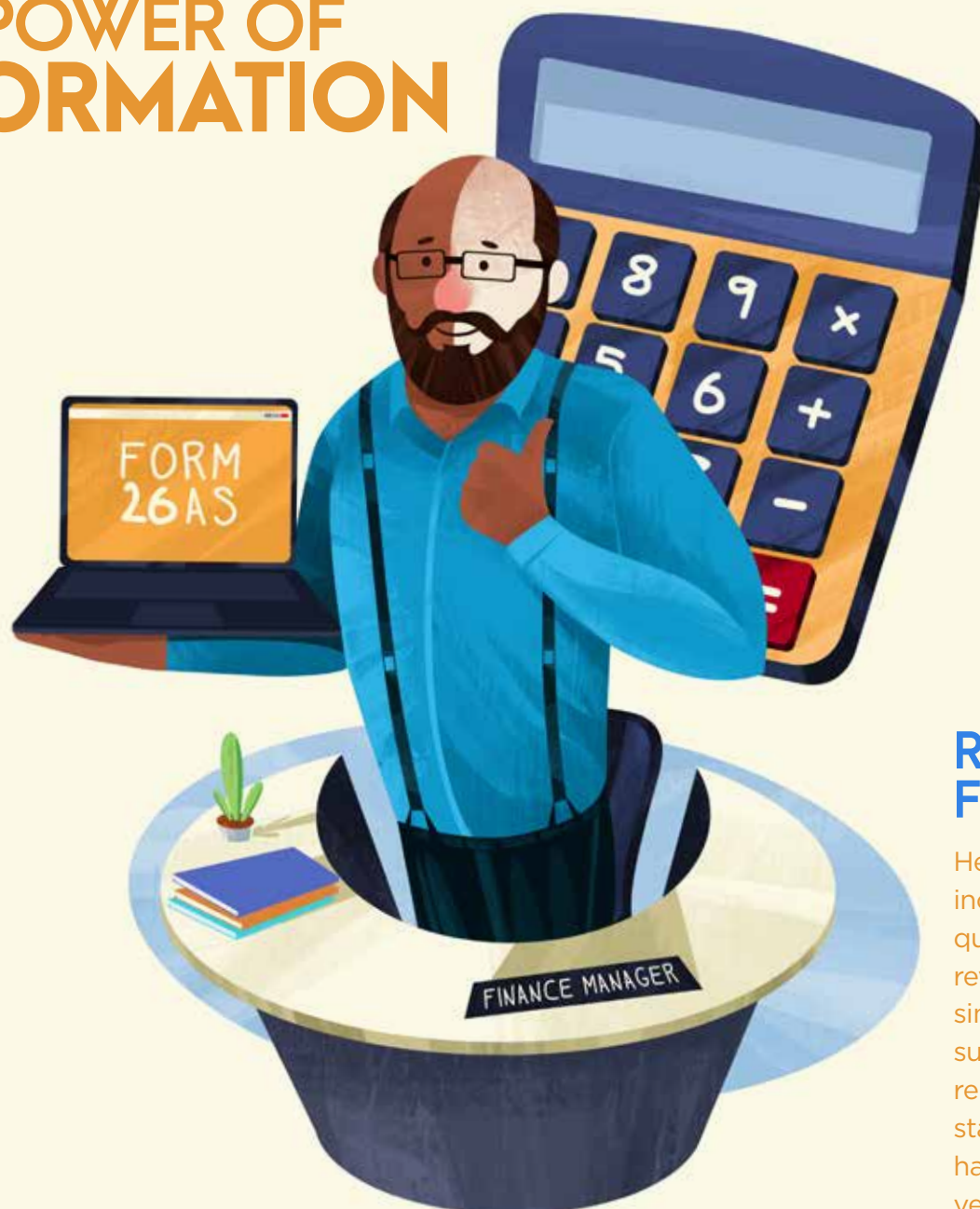
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2021

THE POWER OF INFORMATION



REVAMPED FORM 26 AS

Helping taxpayers e-file income tax returns quickly and accurately with revamped Form 26AS- a single statement that summarises all your tax related information. The statement will also come in handy for pre-filing and for verifying the accuracy of the return filed.

MAR 2021

An 'Honoring The Honest' initiative

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30	31										

- | | | | |
|----|---|----|---|
| 15 | Fourth instalment of advance tax for the AY 2021-22 | 31 | Quarterly statements of TDS/TCS Deposited for Q1 & Q2 of FY 2020-21 |
| 31 | Last date for filing belated or revised return of income for AY 2020-21 | 31 | Last date for payment under Vivad Se Vishwas Scheme without additional levy |
| 31 | Last date for Linking Aadhar with PAN | 29 | Holi |



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2021

THE POWER OF ACCURACY



WIZARD BASED FORM WITH PRE-FILLING

The wizard will help you select the right ITR form. Pre-filled ITRs will also ensure convenient and accurate filing of return without any hassle. Most importantly, do not forget to e-verify your return.

APR 2021

An 'Honoring The Honest' initiative

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	19	20	21	22	23	24	25	26	27	28	29	30								

2

Good Friday

21

Ram Navami

25

Mahavir Jayanti



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2021

THE POWER OF CONVENIENCE



NEW e-FILING PORTAL

Experience the power of convenience with the new, user-friendly e-filing portal. The new portal with enhanced features like elaborate help sections, user manuals, help videos and chat assistance will make e-filing much easier. What's more, you can access it in various vernacular languages as well.

MAY 2021

An 'Honoring The Honest' initiative

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					

15

Quarterly statement of TCS deposited for the quarter ending March 31, 2021

31

Quarterly statement of TDS deposited for the quarter ending March 31, 2021

31

Due date for furnishing of statement of financial transaction u/s 285BA in respect of FY 2020-21

14

Id-ul-Fitr

26

Buddha Purnima



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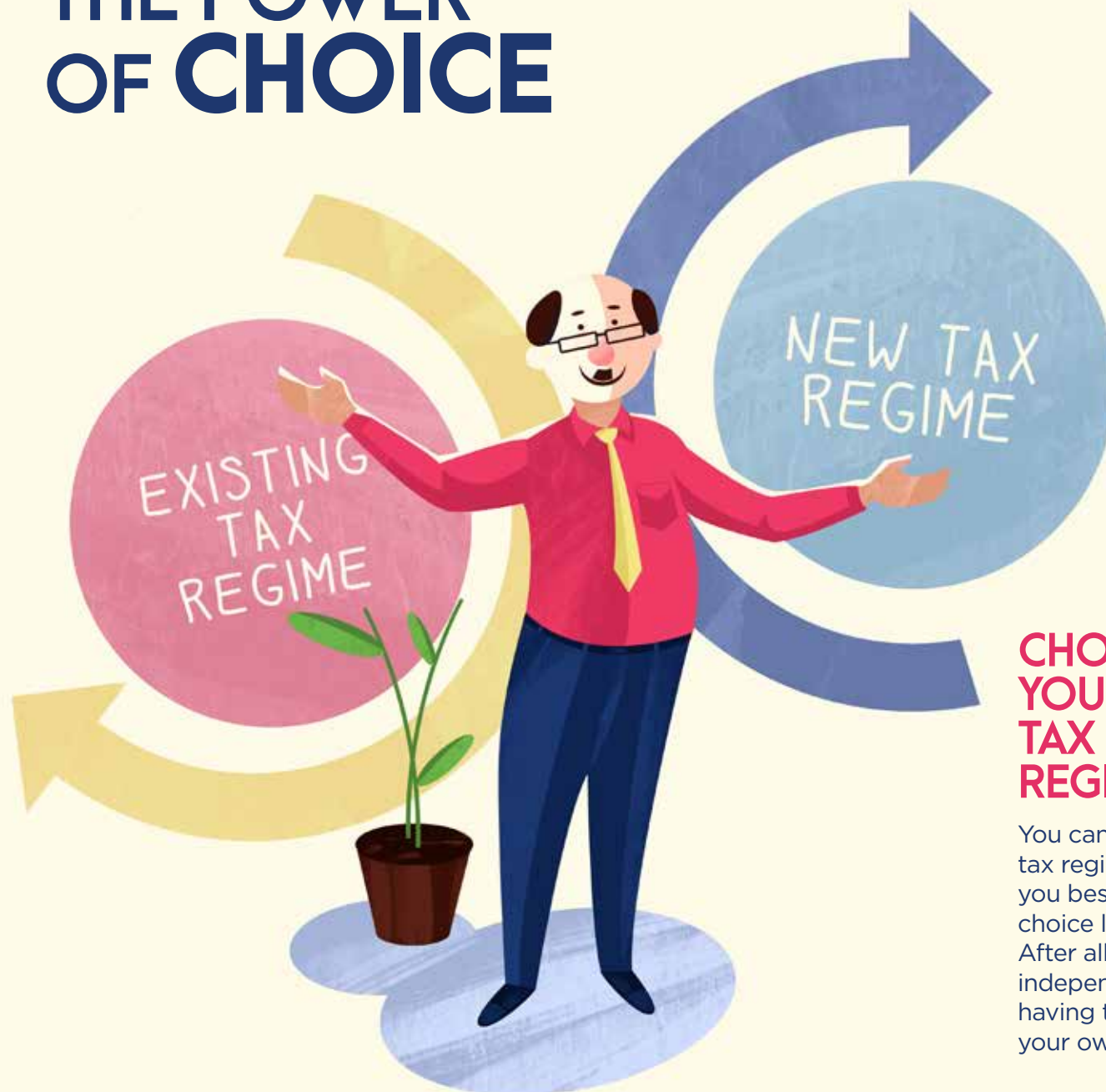
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2021

THE POWER OF CHOICE



CHOOSE YOUR TAX REGIME

You can now choose a tax regime that suits you best. The power of choice lies in your hands. After all, isn't independence all about having the right to make your own choices?

JUN 2021

An 'Honoring The Honest' initiative

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
20	21	22	23	24	25	26	27	28	29	30										

- 15 First instalment of advance tax for AY 2022-23
- 15 TDS Certificate-Form 16 to employees (in respect of salary paid) for AY 2021-22
- 15 Quarterly TDS certificate (other than salary) for the quarter ending March 31, 2021



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THE POWER OF SPEED

NEAR REAL-TIME PROCESSING

The Department has revamped and upped its return processing capacity manifold (with CPC 2.0) through technological and procedural interventions, thus, enabling quicker processing of your income tax return. Be sure you pre-validate your bank account to receive your refunds.

JUL 2021

An 'Honoring The Honest' initiative

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
18	19	20	21	22	23	24	25	26	27	28	29	30	31							

15	Quarterly statement of TCS deposited for the quarter ending June 30, 2021	21	Id-ul-Zuha (Bakrid)
30	Quarterly TCS certificate for the quarter ending June 30, 2021		
31	Quarterly statement of TDS deposited for the quarter ending June 30, 2021		
31	ITR for AY 2021-22 for all assesseees other than (a) corporate assessee or (b) non-corporate assessee who is liable to get his accounts audited or (c) assessee who has entered into an international or specified domestic transaction		



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THE POWER OF TRANSPARENCY



FACELESS ASSESSMENT

With Faceless Assessment, the entire tax scrutiny process is now completely electronic and anonymous. With computerised selection, random allocation of cases, team-based assessment and review, the assessment process will be quicker, more convenient and transparent than ever before.

AUG 2021

An 'Honoring The Honest' initiative

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
22	23	24	25	26	27	28	29	30	31											

15

Quarterly TDS certificate (other than salary) for the quarter ending June 30, 2021

15

Independence Day

19

Muharram

30

Janmashtami



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2021

THE POWER OF AWARENESS

ANTI-PHISHING DRIVE



The Department never asks for your personal or financial information. Check your filing & compliance related information and respond to it, only through your e-filing account. Here's a list of sources you can trust.

A. Official email addresses:

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@cpc.gov.in @insight.gov.in
@nsdl.co.in* @utiitsl.com*

B. SMS Source Code:

ITDEPT, ITDEFL, TDSCPC, ITDCPC, CMCPIC
INSIGT, SBICMP, NSDLTN*, NSDLDP*, UTIPAN*

C. Official Websites:

www.incometaxindia.gov.in
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www.tdscpc.gov.in
www.insight.gov.in
www.nsdl.co.in*
www.utiitsl.com*

*UTIITSL/NSDL are external agencies and used for communication regarding certain income tax related services only.

SEP 2021

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Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
19	20	21	22	23	24	25	26	27	28	29	30									

15 Second instalment of advance tax for AY 2022-23

30 Audit Report for AY 2021-22 in case of assessee who has not entered into an international or specified domestic transaction



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THE POWER OF ACCESSIBILITY



MOBILE APP

User-friendly and secure mobile app for providing a new age interactive interface for taxpayers. You can file your returns and perform a range of other tax related actions using the app.

OCT 2021

An 'Honoring The Honest' initiative

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
					1	2	3	4	5	6	7	8	8	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						

15	Quarterly statement of TCS deposited for the quarter ending September 30, 2021	2	Mahatma Gandhi's Birthday
30	Quarterly TCS certificate for the quarter ending September 30, 2021	15	Dussehra
31	Quarterly statement of TDS deposited for the quarter ending September 30, 2021	19	Milad-un-Nabi or Id-e-Milad
31	ITR for AY 2021-22 for assessee (not having an international or specified domestic transaction) who is (a) corporate assessee or (b) non-corporate assessee whose books are required to be audited		
31	Audit report for AY 2021-22 in respect of assessee having an International or specified domestic transaction		



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2021

THE POWER OF SOCIAL LISTENING



SOCIAL MEDIA ENGAGEMENT

In an effort to listen to the taxpayers and gain insights to solve their problems, the Department actively engages, communicates and responds on social media platforms too.

NOV 2021

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Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30											

- | | | | |
|----|---|----|-----------------------|
| 15 | Quarterly TDS certificate (other than salary) for the quarter ending September 30, 2021 | 4 | Diwali (Deepavali) |
| 30 | ITR for AY 2021-22 in respect of assessee having an international or specified domestic transaction | 19 | Guru Nanak's Birthday |



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THE POWER OF TECHNOLOGY



FACELESS APPEALS

The entire process, from filing the appeal to making submissions and receiving the appellate order is all electronic. Random allocation of cases, end-to-end electronic process, no personal visits required, and review before the final appeal order- these are just a few features of this seamless, paperless and faceless platform.

DEC 2021

An 'Honoring The Honest' initiative

Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
19	20	21	22	23	24	25	26	27	28	29	30	31								

15

Third instalment of advance tax for AY 2022-23

25

Christmas Day



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