

## Circular No. 16/2021

### Extension of time lines for electronic filing of various Forms under the Income-tax Act, 1961

Dated – 29<sup>th</sup> August, 2021

CBDT extended due dates for electronic filing of various Forms under the Income-tax Act, 1961.

- 1) **The application for registration or intimation or approval under Section 10(23C), 12A, 35(1i)/(iia)/(ii) or 80G of the Act in Form No. 10A, may filed on or before 31<sup>st</sup> March, 2022.**
- 2) **The application for registration or approval under Section 10(23C), 12A, or 80G of the Act in Form No. 10AB, may be filed on or before 31<sup>st</sup> March, 2022;**
- 3) **The Equalization Levy Statement in Form No.1 for the Financial Year 2020 - 2021, may filed on or before 31<sup>st</sup> December, 2021.**
- 4) **The Quarterly statement in Form No. 15CC to be furnished by authorized dealer in respect of remittances made for the quarter ending on 30 June, 2021, may be furnished on or before 30<sup>th</sup> November, 2021.**
- 5) **The Quarterly statement in Form No. 15CC to be furnished by authorized dealer in respect of remittances made for the quarter ending on 30 September, 2021, may be furnished on or before 31<sup>st</sup> December, 2021.**
- 6) **Uploading of the declarations received from recipients in Form No. 15G/15H during the quarter ending 30 June, 2021, may be uploaded on or before 30<sup>th</sup> November, 2021.**
- 7) **Uploading of the declarations received from recipients in Form No. 15G/15H during the quarter ending 30th September, 2021, may be uploaded on or before 31<sup>st</sup> December, 2021.**
- 8) **Intimation to be made by Sovereign Wealth Fund in respect of investments made by it in India in Form II SWF for the quarter ending on 30th June,2021, may be made on or before 30<sup>th</sup> November, 2021.**
- 9) **Intimation to be made by Sovereign Wealth Fund in respect of investments made by it in India in Form II SWF for the quarter ending on 30th September, 2021, may be made on or before 31<sup>st</sup> December, 2021.**
- 10) **Intimation to be made by a Pension Fund in respect of each investment (10) made by it in India in Form No. 108BB for the quarter ending on 30th June,2021, may be made on or before 30<sup>th</sup> November, 2021.**
- 11) **Intimation to be made by a Pension Fund in respect of each investment made by it in India in Form No. 10BBB for the quarter ending on 30 September, 2021, may be made on or before 31<sup>st</sup> December, 2021.**
- 12) **Intimation by a constituent entity, resident in India, of an international group, the parent entity of which is not resident in India, for the purposes of sub section (1) of section 286 of the Act, in Form No. 3CEAC, required to be made on or before 30<sup>th</sup> November, 2021 under Rule 10DB of the Rules, may be made on or before 31<sup>st</sup> December, 2021.**
- 13) **Report by a parent entity or an alternate reporting entity or any other constituent entity, resident in India, for the purposes of sub-section (2) or subsection (4) of section 286 of the**

**Act, in Form No. 3CEAD**, required to be furnished on or before 30th November, 2021 under Rule 10DB of the Rules, may be furnished on or before **31<sup>st</sup> December, 2021**.

- 14) **Intimation on behalf of an international group for the purposes of the proviso to sub-section (4) of section 286 of the Act in Form No. 3CEAE**, required to be made on or before 30th November, 2021 under Rule 10DB of the Rules, may be made on or before **31<sup>st</sup> December, 2021**.

For more details, please follow:

<https://www.incometaxindia.gov.in/communications/circular/circular-no-16-of-2021.pdf>