"What's New?"

GSAP

October 30, 2020

"Due date for filing of income tax return for the FY 2019-20 further extended"

In view of the COVID-19 outbreak, the Government has again extended the due dates for various income-tax compliance for the AY 2020-21 (FY 2019-20). Please refer next slide for details.

Source: CBDT Notification No. 88/2020/ F.No. 370142/35/2020-TPL dated October 29, 2020

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Revised due dates for FY 2019-20

Revised due dates for certain compliance under the Income-tax Act, 1961 ("the Act"):

Type of Return/Report/Statement	Class of taxpayer	Existing due date (as amended earlier)	Revised due date
Income-tax return	Tax payer whose accounts are required to be audited under the Act or under any other law	November 30, 2020	January 31, 2021
	Partner of a firm whose accounts are required to be audited under the Act or under any other law	November 30, 2020	January 31, 2021
	Company (both domestic and foreign company)	November 30, 2020	January 31, 2021
	Taxpayer who is required to furnish transfer pricing report in Form 3CEB	November 30, 2020	January 31, 2021
	All other taxpayers (including individuals)	November 30, 2020	December 31, 2020
Tax Audit Report	Furnishing of tax audit report in Form 3CD	October 31, 2020	December 31, 2020
Transfer Pricing Report	Furnishing of Transfer Pricing Report in Form 3CEB	October 31, 2020	December 31, 2020

Note: Due date for filing of income-tax return for the FY 2018-19 is not further extended. It remains same as November 30, 2020.

Contact us

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