

TAX FLASH NEWS

4 August 2021

CBDT extends due dates for electronic filing of certain Income Tax forms

Recently, the government has launched a new e-filing portal with an aim to make e-filing process easy for taxpayers. However, there are technical glitches in the portal which are giving a tough time to taxpayers since most of the tasks on the website are not working adequately.

Recently, the Central Board of Direct Taxes (CBDT) has issued a Press Release¹ and a Circular² to further extend the due dates for electronic filing of certain Forms.

CBDT Circular/Press Release

Sr. No	Particulars	Year/Period	Due date	Extension of due date vide CBDT Circular No. 9/2021	Extension of due date vide CBDT Circular No. 12/2021	Current extension of due date
1.	Quarterly Statement in Form No. 15CC to be furnished by authorised dealer in respect of remittances made for the quarter ending 30 June 2021	Financial Year 2020-21 (For the quarter ending on 30 June 2021)	15 July 2021	-	31 July 2021	31 August 2021
2	Equalisation Levy Statement in Form No. 1	Financial Year 2020-21	30 June 2021	-	31 July 2021	31 August 2021
3	The statement of income paid or credited by an investment fund to its unit holder in Form No. 64D	Financial Year 2020-21	15 June 2021	30 June 2021	15 July 2021	15 September 2021
4	The statement of income paid or credited by an investment fund to its unit holder in Form No. 64C	Financial Year 2020-21	30 June 2021	15 July 2021	31 July 2021	30 September 2021
5	Intimation to be made by a Pension Fund in respect of each investment made by it in India in Form No. 10BBB	-	31 July 2021	-	-	30 September 2021

¹ CBDT Press Release, dated 3 August 2021

² CBDT Circular No. 15/2021, dated 3 August 2021

	for the quarter ending on 30 June 2021					
6	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 30 June 2021	-	31 July 2021 ³	-	-	30 September 2021

Our comments

Considering the technical glitches in filing various forms and the non-availability of the utility for e-filing of certain forms, CBDT has decided to extend the due dates for electronic filing of such forms.

The proactive step by the government to extend due dates for filing various forms, well in advance, will provide some relief to the taxpayers. These extensions will help in reducing compliance burden of the taxpayers.

³ The form was required to be furnished on or before 31 July 2021 as per Circular No.15 of 2020, dated 22 July 2020

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