



### Due date of filing various Electronic Forms extended by CBDT

On consideration of difficulties reported by the taxpayers and other stakeholders in electronic filing of certain Forms under the provisions of the Income-tax Act, 1961 read with Income-tax Rules, 1962 (Rules), CBDT has further extended the due dates for electronic filing of such Forms vide Circular No.16/2021. The deadlines as extended are tabulated hereunder for ready reference.

Particulars	Prev. due date	Extended date
The application under Section 10(23C), 12A, 35(1)(ii)/(iia)/(iii) and 80G of the Act in Form No. 10A, for registration/ intimation/ approval of Trusts/ Institutions/ Research Associations	31-08-21	31-03-22
The application under Section 10(23C), 12A and 80G of the Act in Form No. 10AB, for registration/ approval of Trusts/ Institutions/ Research Associations for which last date for filing falls on or before February 28, 2022	31-08-21	31-03-22
The Equalization Levy Statement in Form No. 1	31-08-21	31-12-21
The Quarterly Statement in Form No. 15CC to be furnished by authorized dealer in respect of remittances made for the quarter ending on June 30	15-07-21	30-11-21
The Quarterly Statement in Form No. 15CC to be furnished by authorized dealer in respect of remittances made for the quarter ending on September 30	15-10-21	31-12-21
Uploading of the declarations received from recipients in Form No. 15G/15H during the quarter ending on June 30	31-08-21	30-11-21
Uploading of the declarations received from recipients in Form No. 15G/15H during the quarter ending on September 30	15-10-21	31-12-21

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 June 30	30-09-21	30-11-21
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 September 30	31-10-21	31-12-21
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 June 30 under Rule 2DB	31-10-21	30-11-21
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 September 30 under Rule 2DB	31-10-21	31-12-21
Intimation by a constituent entity, resident in India, of an international group, the parent entity of which is not resident in India u/s 286(1) in Form No.3CEAC, under Rule 10DB	30-11-21	31-12-21
Report by a parent entity or an alternate reporting entity or any other constituent entity, resident in India under sub-section (2) or sub-section (4) of section 286 in Form No. 3CEAD under Rule 10DB	30-11-21	31-12-21
Intimation on behalf of an international group under proviso Sec. 286(4) in Form No. 3CEAE under Rule 10DB	30-11-21	31-12-21

**Source: Circular No. 16/2021 in F. No. 225/49/2021/ITA-II dt. August 29, 2021**

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## **CONTACT DETAILS:**

### **Head Office**

3<sup>rd</sup> floor, MJ Tower, 55 Rajpur Road, Dehradun

T +91.135.2743283, 2747084, 2742026

E [info@vkalra.com](mailto:info@vkalra.com)

W [www.vkalra.com](http://www.vkalra.com)

### **Branch Office**

80/28 Malviya Nagar, New Delhi

E [info@vkalra.com](mailto:info@vkalra.com)

W [www.vkalra.com](http://www.vkalra.com)

For any further assistance contact our team at

[kmt@vkalra.com](mailto:kmt@vkalra.com)

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