

On consideration of difficulties reported by the taxpayers and other stakeholders in the electronic filing of Form No. 10A, CBDT extended the due date for filing Form 10A required to be filed on or before June 30, 2021, to August 31, 2021 by Circular No. 12/2021 dated June 25, 2021, and further to March 31, 2022 by Circular No. 16/2021 dated August 29, 2021.

With a view to avoid genuine hardship in several cases and on consideration of the representations received, the Board, had condoned the delay in filing Form 10A up to November 25, 2022 under section 12A(1)(ac)(i), first proviso section 10(23C) (1), Clause (1) of first proviso to section 80G(5) and fifth proviso to section 35(1) of the Act, which was required to be furnished electronically on or before March 31, 2022.

Source: Circular 22/2022 dated November 1st, 2022



Contact Details

3rd Floor, MJ Tower, 55, Rajpur Road, Dehradun - 248001

T: +91.135.2743283, +91.135.2747084

E: info@vkalra.com

W: vkalra.com

Follow us on



Become a VKC Insight subscriber by mailing us at kmt@vkalra.com

© 2022 Verendra Kalra & Co. All rights reserved.

This publication contains information in summary form and is therefore intended for general guidance only. It is not a substitute for detailed research or the exercise of professional judgment. Neither VKC nor any member can accept any responsibility for loss occasioned to any person acting or refraining from actions as a result of any material in this publication. On any specific matter, reference should be made to the appropriate advisor.