

ITR FILING DUE DATE UPDATE

This is the third time that the government has extended the deadline to file a tax return.

| Assessee | Due Date |
|--|-------------|
| Assessee is required to furnish TP audit report | 15 Feb 2021 |
| Company | 15 Feb 2021 |
| Assessee who is required to get its accounts audited under the Income-tax Act or under any other law | 15 Feb 2021 |
| Assessee who is a partner in a firm whose accounts are required to be audited | 15 Feb 2021 |
| Other cases i.e. individual taxpayers whose accounts are not required to be audited | 10 Jan 2021 |

| Other Compliances | Due Date |
|--|-------------|
| Furnishing tax audit report | 15 Jan 2021 |
| Furnishing TP audit report | 15 Jan 2021 |
| Filing of declaration to opt for Vivad Se Vishwas Scheme | 31 Jan 2021 |