



# **ANKIT DINESH AGARWAL & CO.**

## **CHARTERED ACCOUNTANTS**

### **INCOME TAX UPDATE - VARIOUS EXTENDED DEADLINES**

<b>S. No.</b>	<b>Particulars</b>	<b>Original Date</b>	<b>Revised Date</b>
1.	<b>Linking of Aadhar</b> with PAN	30 <sup>th</sup> June 2020	31 <sup>st</sup> March 2021
2.	<b>Income Tax Return</b> filing and revision for the <b>FY 2018-19</b> (AY 2019-20)	31 <sup>st</sup> March 2020	31 <sup>st</sup> July 2020
3.	<b>Investments</b> can now be made for claiming deduction in <b>FY 2019-20</b> (AY 2020-21)	31 <sup>st</sup> March 2020	31 <sup>st</sup> July 2020
4.	<b>TDS/TCS return</b> filing for <b>Q4 FY 2019-20</b> (AY 2020-21)	31 <sup>st</sup> May 2020	31 <sup>st</sup> July 2020
5.	<b>TDS/TCS certificate</b> issue date for <b>Q4 FY 2019-20</b> (AY 2020-21)	15 <sup>th</sup> June 2020	15 <sup>th</sup> August 2020
6.	<b>Income Tax Return</b> filing for the <b>FY 2019-20</b> (AY 2020-21)	31 <sup>st</sup> July 2020	30 <sup>th</sup> November 2020
7.	<b>Tax Audit</b> filing for the <b>FY 2019-20</b> (AY 2020-21)	30 <sup>th</sup> Sept 2020	31 <sup>st</sup> October 2020
8.	<b>Self-Assessment Tax</b> can be paid without interest if amount of tax does <b>not exceed Rs 1Lakh</b> for the <b>FY 2019-20</b> (AY 2020-21)	31 <sup>st</sup> July 2020	30 <sup>th</sup> November 2020

*Disclaimer – Author has exercised utmost care while writing this article, but still this article may contain some error or mistake and no part of this article/writing should be construed or considered as any advice or consultancy whether professional or otherwise. The contents of this article are solely for information and knowledge.*

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#### **About the Author:**

Ankit is a Chartered Accountant based in Delhi and the founder of ADA & Co. He has over 7 years of work experience, specializing in the field of taxation (Direct & Indirect) practice. He also has knowledge in the full range of financial services including Business, Taxation, Audit and Account. Further, he has managed assignments in respect of GST Audits, Bank Audits, Stock Audits, PSUs Audits, AR & AP Reconciliation etc and represented clients in tax litigative matters before Indian tax authorities. The aim of this article is to enable the professionals in the industry and students & businessmen to be aware with current developments in the Direct and Indirect tax laws and Accounting Practices.