

**Income Tax & GST
Update**

**Extension of Due Dates
on 30.12.2020**



Extension of Due Dates

Income Tax

Nature of Taxpayer	Extended Due Date of ITR	Extended Due Date of Audit Reports (Tax Audit Report, Transfer Pricing Report etc.)
Taxpayer (including their partners) who are required to get their accounts audited and Companies	15 th February 2021	15 th January 2021
Taxpayer who are required to furnish report in respect of international/specified	15 th February 2021	15 th January 2021

domestic transactions (<i>Transfer Pricing</i>)		
Other Taxpayers	10 th January 2021	-

Last date for making a declaration under Vivad Se Vishwas Scheme has been extended to 31st January 2021

GST

Particulars	Extended Due Date
Date of filing GSTR-9/9C for FY 2019-20	28th February 2021

Due date for filing GSTR-9/9C for FY 2018-19 remains same i.e. 31st December 2020 till any further notification

(For details, please refer Press Release dated 30th December 2020)

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