

VDA BULLETIN- 01

Topic - In relief for Taxpayers, Various Direct Tax Due Dates Extended

Date – 01st June, 2020

On account of the shutdown in India due to COVID-19, the Government (FinMin India) has extended various compliance due dates.

Particulars	Old Due Dates	Extended Due Dates
Income Tax Return F.Y 2018-2019 (A.Y 2019-2020)	31 st March, 2020	30 th June, 2020
Income Tax Return F.Y 2019-2020 (A.Y 2020-2021)		
<ul style="list-style-type: none"> • For Non Audit Assessee's • For Audit Assessee's 	31 st July, 2020 30 st Sept, 2020	30 th Nov, 2020 30 th Nov, 2020
Tax & Statutory Audit F.Y 2019-2020 (A.Y 2020-2021)	31 st Oct, 2020	30 th Sept, 2020
TDS and TCS Return (Quarter-4) (A.Y 2020-2021)	31 st May, 2020	30 th June, 2020
Online Submission of Form 15G/ Form 15H	30 th April, 2020	30 th June, 2020
Linking PAN with Aadhar	31 st March, 2020	30 th June, 2020
Issuance of Form 16/16A (Qaurter-4 A.Y 2020-2021)	15 th June, 2020	30 th June, 2020
Investment for claiming Deduction under Section 80C/ 80D/ 80G	31 st March, 2020	30 th June, 2020