

INCOME TAX DUE DATE EXTENSIONS OF ITR's / AUDIT REPORTS

Due Dates of Furnishing the ITR's for A.Y.2021-22

Type of Assessee	Original Due Dates	Extended Due Dates	Further Extended Due Dates
Regular Assessee	31.07.2021	30.09.2021	31.12.2021
Tax Audit Assessee	31.10.2021	30.11.2021	15.02.2022
Assessee with TP Report	30.11.2021	31.12.2021	28.02.2022
Belated/ Revised Return	31.12.2021	31.01.2022	31.03.2022

Due Dates of Furnishing Audit Report for A.Y.2021-22

Type of Audit Report	Original Due Dates	Extended Due Dates	Further Extended Due Dates
Tax Audit Report	30.09.2021	31.10.2021	15.01.2022
Transfer Pricing (TP) Audit Report	31.10.2021	30.11.2021	31.01.2022