

**Government of India  
Ministry of Finance  
Department of Revenue  
Central Board of Direct Taxes**

New Delhi, 29th August, 2021

PRESS RELEASE

**CBDT extends due dates for electronic filing of various Forms under the Income-tax Act, 1961**

On consideration of difficulties reported by the taxpayers and other stakeholders in electronic filing of certain Forms under the provisions of the Income-tax Act, 1961 read with Income-tax Rules, 1962 (Rules), Central Board of Direct Taxes (CBDT) has decided to further extend the due dates for electronic filing of such Forms. The further details are as under:

- 1. The application for registration or intimation or approval under Section 10(23C), 12A, 35(1)(ii)/(iia)/(iii) or 80G of the Act in Form No. 10A required to be filed on or before 30<sup>th</sup> June, 2021, as extended to 31<sup>st</sup> August, 2021 vide Circular No.12 of 2021 dated 25.06.2021, may be filed on or before 31<sup>st</sup> March, 2022;**
- 2. The application for registration or approval under Section 10(23C), 12A or 80G of the Act in Form No.10AB, for which the last date for filing falls on or before 28<sup>th</sup> February, 2022 may be filed on or before 31<sup>st</sup> March, 2022;**
- 3. The Equalization Levy Statement in Form No.1 for the Financial Year 2020-21, which was required to be filed on or before 30<sup>th</sup> June, 2021, as extended to 31<sup>st</sup> August, 2021 vide Circular No.15 of 2021 dated 03.08.2021, may be filed on or before 31<sup>st</sup> December, 2021;**
- 4. The Quarterly statement in Form No. 15CC to be furnished by authorized dealer in respect of remittances made for the quarter ending on 30<sup>th</sup> June, 2021, required to be furnished on or before 15<sup>th</sup> July, 2021 under Rule 37BB of the Rules, as extended to 31<sup>st</sup> August, 2021 vide Circular No.15 of 2021 dated 03.08.2021, may be furnished on or before 30<sup>th</sup> November, 2021;**
- 5. The Quarterly statement in Form No. 15CC to be furnished by authorized dealer in respect of remittances made for the quarter ending on 30<sup>th</sup>**

**September, 2021**, required to be furnished on or before 15<sup>th</sup> October, 2021 under **Rule 37BB** of the Rules, may be furnished on or before **31<sup>st</sup> December, 2021**;

- 6. Uploading of the declarations received from recipients in Form No. 15G/15H during the quarter ending 30<sup>th</sup> June, 2021**, which was originally required to be uploaded on or before **15<sup>th</sup> July, 2021**, and subsequently by 31<sup>st</sup> August, 2021, as per Circular No.12 of 2021 dated 25.06.2021, may be uploaded on or before **30<sup>th</sup> November, 2021**;
- 7. Uploading of the declarations received from recipients in Form No. 15G/15H during the quarter ending 30<sup>th</sup> September, 2021**, which is required to be uploaded on or before **15<sup>th</sup> October, 2021**, may be uploaded on or before **31<sup>st</sup> December, 2021**;
- 8. Intimation to be made by Sovereign Wealth Fund in respect of investments made by it in India in Form II SWF for the quarter ending on 30<sup>th</sup> June, 2021**, required to be made on or before **31<sup>st</sup> July, 2021** as per Circular No.15 of 2020 dated 22.07.2020, as extended to 30<sup>th</sup> September, 2021 vide Circular No.15 of 2021 dated 03.08.2021, may be made on or before **30<sup>th</sup> November, 2021**;
- 9. Intimation to be made by Sovereign Wealth Fund in respect of investments made by it in India in Form II SWF for the quarter ending on 30<sup>th</sup> September, 2021**, required to be made on or before **31<sup>st</sup> October, 2021** as per Circular No.15 of 2020 dated 22.07.2020, may be made on or before **31<sup>st</sup> December, 2021**;
- 10. Intimation to be made by a Pension Fund in respect of each investment made by it in India in Form No. 10BBB for the quarter ending on 30<sup>th</sup> June, 2021**, required to be made on or before **31<sup>st</sup> July, 2021** under **Rule 2DB** of the Rules, as extended to 30<sup>th</sup> September, 2021 vide Circular No. 15 of 2021 dated 03.08.2021, may be made on or before **30<sup>th</sup> November, 2021**;
- 11. Intimation to be made by a Pension Fund in respect of each investment made by it in India in Form No. 10BBB for the quarter ending on 30<sup>th</sup> September, 2021**, required to be made on or before **31<sup>st</sup> October, 2021** under **Rule 2DB** of the Rules, may be made on or before **31<sup>st</sup> December, 2021**;
- 12. Intimation by a constituent entity, resident in India, of an international group, the parent entity of which is not resident in India**, for the purposes of **sub-section (1) of section 286** of the Act, in **Form No.3CEAC**, required to be

made on or before **30<sup>th</sup> November, 2021** under **Rule 10DB** of the Rules, may be made on or before **31<sup>st</sup> December, 2021**;

- 13. Report by a parent entity or an alternate reporting entity or any other constituent entity, resident in India**, for the purposes of **sub-section (2) or sub-section (4) of section 286** of the Act, in **Form No. 3CEAD**, required to be furnished on or before **30<sup>th</sup> November, 2021** under Rule 10DB of the Rules, may be furnished on or before **31<sup>st</sup> December, 2021**;
- 14. Intimation on behalf of an international group for the purposes of the proviso to sub-section (4) of section 286** of the Act in **Form No. 3CEAE**, required to be made on or before **30<sup>th</sup> November, 2021** under **Rule 10DB** of the Rules, may be made on or before **31<sup>st</sup> December, 2021**.

CBDT Circular No. 16/2021 in F.No.225/49/2021/ITA-II dated 29.08.2021 issued. The said Circular will be available on [www.incometaxindia.gov.in](http://www.incometaxindia.gov.in).

(Surabhi Ahluwalia)  
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