

Income Tax Compliance Calendar Mar-2021

Due Dates	Forms	Period	Return Type
07-Mar-21	Challan No. ITNS-281	February, 2021	Due date for deposit of TDS/TCS
07-Mar-21	Challan No. ITNS-285	February, 2021	Payment of Equalization Levy
15-Mar-21	Challan No. ITNS-280	FY 2020-21	Due date of depositing 4th quarterly installment of Advance Tax
15-Mar-21	Electronic Challan cum Return (ECR)	February, 2021	Due date for E-payment of Provident Fund
15-Mar-21	ESI Challan	February, 2021	Due date for ESI payment
17-Mar-21	Form 16B/Form 16C/Form 16D	January, 2021	Due date for issue of TDS Certificate for tax deducted under Section 194-IB, Section 194-IA and Section 194M
30-Mar-21	Form 26QB/Form 26QD/ Form 26QD	February, 2021	Due Date of Deposit of TDS with Government under Section 194-IB, Section 194-IA, and Section 194M
31-Mar-21	Form 24Q/26Q/27EQ	Q1 & Q2 - FY 2020-21	Extended due date of filing a quarterly statement of TDS/TCS
31-Mar-21	Form- 1 to 7	FY 2019-20	Due Date of Filing Belated (with Late Fees) & Revised Income Tax Return
31-Mar-21	-	-	Due Date of Linking PAN with Aadhar
31-Mar-21	Form 1/2	Pending Appeals/WP/SLP/D RP on or before 31/01/2020	Extended due date for making declaration under Vivad Se Vishwas Scheme .
31-Mar-21	-	-	Due Date for the passing of order or issuance of notice by the authorities and various compliances under various direct taxes & Benami Law.
31-Mar-21	-	FY 2020-21	Investments/payments, etc. for claiming deduction under Chapter VIA which includes section 80C (LIC, PPF, NSC etc.), 80D (Mediclaime), 80G (Donations) etc.