



EXTENSION OF DUE DATES FOR TDS/TCS RELATED COMPLIANCES

Nature of compliance	Original Due Date	New due dates notified on 24-06-2020
Filing of TDS/TCS Statement		
Form 24Q, 26Q, 27Q and 27EQ of Q4 of FY 2019-20	31-05-2020	31-07-2020
Form 24Q, 26Q, 27Q and 27EQ of Q1 and Q2 of FY 2020-21	As per Rule 31A/31AA	31-03-2021
Form 26QB, 26QC and 26QD of February, 2020	30-03-2020	31-07-2020
Form 26QB, 26QC and 26QD of March, 2020	30-04-2020	31-07-2020
Form 26QB, 26QC and 26QD of April to November, 2020	30 days from end of month in which tax is deducted	31-03-2021
Issue of TDS/TCS certificate		
Form 16 for TDS on salary during FY 2019-20	15-06-2020	15-08-2020
Form 16A for TDS on income other than salary for Q4 of FY2019-20	15-06-2020	15-08-2020
TCS certificate for Q4 of FY 2019- 20	30-05-2020	15-08-2020

*Note- The table is intended for general guidance only. For details refer to CBDT's notification No. 35/2020, dated 24-06-2020