

Important Dates Calendar for Income TAX	
Date	ITR
15-Sep-19	Payment of advance tax for financial year 2019-2020 ( AY-2020-2021 ) Due date for furnishing statement in Form no. 38B by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of August, 2019
30-Sep-19	Income tax Return for the financial year 2.18.19 ( A/Y 2019 ) for the following Assessee. (a) Corporate Assessee (b) Non corporate Assessee ( where Books of accounts are Required to be Audited.) (c) Working partner of the firm where Accounts are Required to be Audited. Audit report under section 44AB for the assessment year 2019-20 in the case of a corporate-assessee or non-corporate assessee (who is required to submit his/its return of income on September 30, 2019). The due date for filing of audit report under section 44AB has been extended from September 30, 2019 to October 31, 2019 vide Order [F.NO.225/157/2019-ITA-III], dated 27-09-2019. Statement by scientific research association, university, college or other association or Indian scientific research company as required by rules 5D, 5E and 5F (if due date of submission of return of income is September 30, 2019) Application in Form 9A for exercising the option available under Explanation to section 11(1) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on September 30, 2019) Statement in Form no. 10 to be furnished to accumulate income for future application under section 10(21) or 11(1) (if the assessee is required to submit return of income on September 30, 2019) Submit copy of audit of accounts to the Secretary, Department of Scientific and Industrial Research in case company is eligible for weighted deduction under section 35(2AB) if company does not have any international/specified domestic transaction Due date for claiming foreign tax credit, upload statement of foreign income offered for tax for the previous year 2018-19 and of foreign tax deducted or paid on such income in Form no. 67. (if due date of submission of return of income is September 30, 2019).
15-Oct-19	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending September, 2019 Due date for furnishing statement in form No-38B by a stock exchange in respect of from action in which client codes been modified after register in system for the month of September 2019. Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending September, 2019
31-Oct-19	Intimation by a designated constituent entity resident in India of an international group in from 3CEAB for the Accounting year 2018-2019 Due date of furnishing Annual Audited accounts for each approved programmes u/s 35(2AA). Quarterly returns of non-deduction of tax at source by banking company from interest and time deposit in respect of quarter ending September 2019. Copies of declaration received in Form No. 60 during April 1, 2019 to September 30, 2019 to the concerned Director/Joint Director Due date for filing of audit report under section 44AB for the assessment year 2019-20 in the case of a corporate-assessee or non-corporate assessee (who is required to submit his/its return of income on September 30, 2019) has been extended from September 30, 2019 to October 31, 2019 vide Order [F.NO.225/157/2019-ITA-II], dated 27-09-2019.
15-Nov-19	Due date for furnishing statement in form No-38B by stock exchange in respect of transaction in which client codes been modified after registering in the system for the month of October 2019.
30-Nov-19	Report in form 3CEAA by a constituent entity of an international group for the accounting year 2018-2019 Country-by-country Report in form No-3CEAD by a parent entity or an alternate reporting entity or any constituent entity resident in India, for the accounting year 2018-2019 Statement of income distribution by venture capital company or venture capital fund in respect of income distributed during year previous year 2018-2019 form no-64 Statement to be furnished in form no-64D by alternative investment fund AIF to principal CIT or CIT in respect of income distributed ( during previous year 2018-2019 ) to unit holders. Due date to exercise option of safe harbors rules for international transaction by furnishing 3CEFA. Due date to exercise option of safe harbors rules for specified domestic transaction by furnishing form 3CEFB. Due date for filing of statement of income distributed by Business Trust to unit holders during the financial year 2018-2019 this statement is required to be filed electronically to principal CIT or CIF in form No-64A. Due date for e-filing of report ( in form No-3CEJ ) by an eligible investment fund in respect of arm's length price of the remuneration paid to the fund manager. Application in form 9A for exercising the option available under explanation to section 11 (1) to apply income of previous year in the next year or future (if the assessee is required to submit return of income on 30th November 2019). Statement in Form no. 10 to be furnished to accumulate income for future application under section 10(21) or 11(1) (if the assessee is required to submit return of income on November 30, 2019) Submit copy of audit of accounts to the Secretary, Department of Scientific and Industrial Research in case company is eligible for weighted deduction under section 35(2AB) if company has any international/specified domestic transaction Report to be furnished in form 3CEB in respect of international transaction and specified domestic transaction. Submit copy of audit of accounts to the secretary department of scientific and industrial research in case company is eligible for weighted deduction under section 35 (2AB) if company has any international/specified domestic transaction. Statement by scientific research association, University collage or other association as India scientific research company as required by rules 5D,5E and 5F ( if due date of submission of return income is November 30,2019). Due date for claiming foreign tax credit, upload statement of foreign income offered for tax for the previous year 2018-19 and of foreign tax deducted or paid on such income in Form no. 67. (if due date of submission of return of income is November 30, 2019). Annual return of income for the assessment year 2019-20 in the case of an assessee if he/it is required to submit a report under section 92E pertaining to international or specified domestic transaction(s) Audit report under section 44AB for the assessment year 2019-20 in the case of an assessee who is also required to submit a report pertaining to international or specified domestic transactions under section 92E
15-Dec-19	Third installment of advance tax for the assessment year 2020-2021. Due date for furnishing statement in form No-38B by a stock exchange in respect of transaction in which client codes been modified after registering in the system for the month of November 2019.
30-Dec-19	Furnishing a report in form 3CEAD for a reporting accounting year ( assuming Reporting accounting year is January 1, 2018 to December 31,2018) by a constituent entity, resident in India, in respect of the international group of which it is a constituent if the parent entity is not obliged to file report u/s 286 (2) or the parent entity is resident of a country with which India does not have an agreement for exchange of the report etc.
15-Jan-20	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending December, 2018 Due date for furnishing of Form 15G/15H declarations received during the quarter ending December, 2018
31-Jan-20	Intimation under section 286(1) in Form No. 3CEAC, by a resident constituent entity of an international group whose parent is non-resident
15-Mar-20	Fourth instalment of advance tax for the assessment year 2019-20 Due date for payment of whole amount of advance tax in respect of assessment year 2019-20 for assessee covered under presumptive scheme of section 44AD/ 44ADA
31-Mar-20	Due date for linking of Aadhaar number with PAN Country-By-Country Report in Form No. 3CEAD for the previous year 2017-18 by a parent entity or the alternate reporting entity, resident in India, in respect of the international group of which it is a constituent of such group Country-By-Country Report in Form No. 3CEAD for a reporting accounting year (assuming reporting accounting year is April 1, 2017 to March 31, 2018) by a constituent entity, resident in India, in respect of the international group of which it is a constituent if the parent entity is not obliged to file report u/s 286(2) or the parent entity is resident of a country with which India does not have an agreement for exchange of the report etc.