## HONORING THE HONEST

WELCOME TO A NEW ERA. AN ERA WHERE THE TAX SYSTEM IS BECOMING SEAMLESS, FACELESS AND PAPERLESS.

We believe that the honesty and hard work of taxpayers power the nation's progress, and it is our duty to reward it, by empowering you.

It is this thought that gave birth to a platform for **'Transparent Taxation- Honoring The Honest'** with innovative initiatives aimed at making taxes, untaxing. So, here's giving more power to you, as you embark on your tax journey.



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List of important due dates in this calendar is not exhaustive. Refer to Income Tax Act and Rules for details.

# THE POWER OF TRUST

3



## TAXPAYER CHARTER

The Charter commits to provide fair, courteous, and reasonable treatment to the taxpayers while expecting the taxpayer to be honest and compliant.

N	20	21										An	'Hon	oring	, The	e Hon	est'	initia	tive
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18	19	20	21	22	23	24	25	26	27	28	29	30	31						
10	Extende	d due da	te for F	iling ITF	R for AY	2020-2	21 for Tax	payers	not requ	iring Au	ıdit					26	Rep	oublic Da	ау
15	Date for	furnishir	ng vario	us audit	t reports	s under	the Inco	me-tax /	Act										
15	Quarterl	y statem	ent of T	CS dep	osited f	or the q	uarter e	nding Do	ecember	31, 202	0								
30	Quarterl	y TCS ce	rtificate	e in resp	ect of t	ax colle	cted for	the qua	rter endi	ng Dece	ember 3	31, 2020							
31	Last Dat	e for ma	king De	claratio	n under	Vivad S	Se Vishw	as Schei	me										
31	Quarterl	y statem	ent of T	DS dep	osited f	or the q	juarter e	nding D	ecember	31, 202	0								
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  Last Date for making Declaration under Vivad Se Vishwas Scheme         10       Guarterly statement of TDS deposited for the quarter ending December 31, 2020       Vivat Se Vishwas Scheme       For help, contact	Mo       Tu       We       Th       Fr       Sa       Su       Mo       Tu       We       Th       Fr       Sa       Su       Mo       Tu         1       2       3       4       5       6       7       8       9       10       11       12         18       19       20       21       22       23       24       25       26       27       28       29       30       31       11       12         18       19       20       21       22       23       24       25       26       27       28       29       30       31       11       12         10       Extended due date for Filing ITR for AY 2020-21 for Taxpayers not requiring Audit       1       10       10       11       12         10       Extended due date for Filing Various audit reports under the Income-tax Act       10       10   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 31       11       12       13         18       Date for furnishing various audit reports under the Income-tax Act       Uarterly statement of TCS deposited for the quarter ending December 31, 2020       Quarterly TCS certificate in respect of tax collected for the quarter ending December 31, 2020       Quarterly statement of TDS deposited for the quarter ending December 31, 2020         10       Last Date for making Declaration under	Mo       Tu       We       Th       Fr       Sa       Su       Mo       Tu       We       Th         1       2       3       4       5       6       7       8       9       10       11       12       13       14         18       19       20       21       22       23       24       25       26       27       28       29       30       31       11       12       13       14       14       16       14       16       14       16       16       14       16       16       16       16       16       16       16       16       16       17       18       9       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## THE POWER OF INSTANT SERVICE

#### INSTANT PAN THROUGH AADHAAR

Getting a PAN from the Income Tax Department is now easier than ever before as anyone with AADHAAR can now get an instant e-PAN. Completely online and free of cost too!

## FEB 2021

#### An 'Honoring The Honest' initiative

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Extended Due Date for Filing ITR for AY 2020-21 for taxpayers requiring audit

Quarterly TDS certificate (other than salary) for the quarter ending December 31, 2020



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## THE POWER OF INFORMATION

FORM 26AS

### REVAMPED FORM 26 AS

Helping taxpayers e-file income tax returns quickly and accurately with revamped Form 26AS- a single statement that summarises all your tax related information. The statement will also come in handy for pre-filling and for verifying the accuracy of the return filed.

M	AR	20	021										An	'Hon	oring	, The	Hon	est' l	initia	ative
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15	Fourth	instalm	nent of a	dvance	tax for t	the AY 2	2021-22				31	Quart	erly stat	ements	of TDS/T	CS Dep	osited fo	r Q1 & Q.	2 of FY	2020-21
31	Last da	ate for f	iling bela	ated or I	revised	return o	of incom	e for AY	2020-2	:1	31	Last d	ate for pa	ayment u	ınder Viva	d Se Vish	was Sche	me withc	out addit	ional levy
31	Last da	ate for L	inking A	adhaar	with PA	N					29	Holi								

FINANCE MANAGER



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## **20**21

# THE POWER OF ACCURACY

TAX RETURN

FILED

#### WIZARD BASED FORM WITH PRE-FILLING

The wizard will help you select the right ITR form. Pre-filled ITRs will also ensure convenient and accurate filing of return without any hassle. Most importantly, do not forget to e-verify your return.

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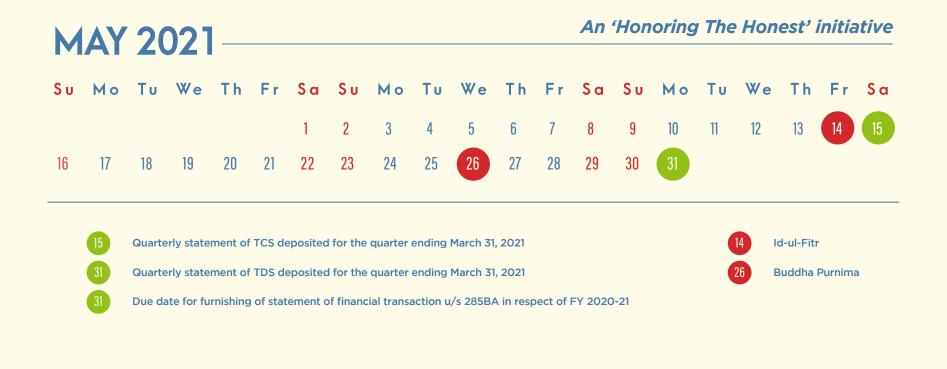
## THE POWER OF CONVENIENCE





#### NEW e-FILING PORTAL

Experience the power of convenience with the new, user-friendly e-filing portal. The new portal with enhanced features like elaborate help sections, user manuals, help videos and chat assistance will make e-filing much easier. What's more, you can access it in various vernacular languages as well.





## THE POWER OF **CHOICE**



### CHOOSE YOUR TAX REGIME

You can now choose a tax regime that suits you best. The power of choice lies in your hands. After all, isn't independence all about having the right to make your own choices?

### JUN 2021

#### An 'Honoring The Honest' initiative

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20	21	22	23	24	25	26	27	28	29	30										

First instalment of advance tax for AY 2022-23

TDS Certificate-Form 16 to employees (in respect of salary paid) for AY 2021-22

Quarterly TDS certificate (other than salary) for the quarter ending March 31, 2021



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THE POWER OF **SPEED** 

11

#### NEAR REAL-TIME PROCESSING

The Department has revamped and upped its return processing capacity manifold (with CPC 2.0) through technological and procedural interventions, thus, enabling quicker processing of your income tax return. Be sure you pre-validate your bank account to receive your refunds.

U	Мо	Τυ	We	Τh	Fr	Sa	Sυ	Мо	Τu	We	Τh	Fr	Sa	Sυ	Мо	Τυ	We	Τh	Fr	S
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8	19	20	21	22	23	24	25	26	27	28	29	30	31							
1	Quar	terly sta	atement o	of TDS d	leposite	ed for th	e quart	er ending	g June 3	30, 2021										
	ITR fo	or AY 2	021-22 fo	r all ass	essees	other th	an (a) c	orporate	assesse	ee or (b)	non-co	rporate	assesse	e who is	s liable to	aet				
			audited													0				

JHATPAT PROCESSING

RETURN FILMG N PROCESS

100%

y @IncomeTaxIndia (f)@incometaxindiaofficial (🖬)@IncomeTaxIndia

## THE POWER OF TRANSPARENCY

1110



## FACELESS ASSESSMENT

With Faceless Assessment, the entire tax scrutiny process is now completely electronic and anonymous. With computerised selection, random allocation of cases, team-based assessment and review, the assessment process will be quicker, more convenient and transparent than ever before.





Muharram

Janmashtami



## THE POWER OF AWARENESS

**ANTI-PHISHING DRIVE** 

The Department never asks for your personal or financial information. Check your filing & compliance related information and respond to it, only through your e-filing account. Here's a list of sources you can trust.

#### A. Official email addresses:

@incometax.gov.in @incometaxindiaefiling.gov.in
@cpc.incometax.gov.in @tdscpc.gov.in
@cpc.gov.in @insight.gov.in
@nsdl.co.in\* @utiitsl.com\*

B. SMS Source Code: ITDEPT, ITDEFL, TDSCPC, ITDCPC, CMCPCI INSIGT, SBICMP, NSDLTN\*, NSDLDP\*, UTIPAN\*

#### C. Official Websites:

www.incometaxindia.gov.in www.incometaxindiaefiling.gov.in www.tdscpc.gov.in www.insight.gov.in www.nsdl.co.in\* www.utiitsl.com\*

\*UTIITSL/NSDL are external agencies and used for communication regarding certain income tax related services only.

#### An 'Honoring The Honest' initiative

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19	20	21	22	23	24	25	26	27	28	29	30									

Second instalment of advance tax for AY 2022-23

Audit Report for AY 2021-22 in case of assessee who has not entered into an international or specified domestic transaction



**SEP 2021** 

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# THE POWER OF ACCESSIBILITY



#### MOBILE APP

User-friendly and secure mobile app for providing a new age interactive interface for taxpayers. You can file your returns and perform a range of other tax related actions using the app.

202

0	СТ	20	)21										An	'Hon	oring	The	e Hon	est'	initia	tive
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					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						
	15	Quarter	ly staten	nent of	TCS de	posited	for the	quarter e	ending S	Septembe	er 30, 20	021				2	Mahatm	na Gand	hi's Birt	hday
	30	Quarter	ly TCS c	ertificat	e for th	e quarte	er endin	g Septer	nber 30	, 2021					(	15	Dusseh	ra		
	31	Quarter	ly staten	nent of	TDS de	posited	for the	quarter e	ending S	Septembo	er 30, 20	021			(	19	Milad-u	n-Nabi (	or Id-e-I	Milad
	31									r specifie ooks are i				) who is						
	31	Audit re	eport for	AY 202	1-22 in	respect o	of asses	see havir	ng an Ini	ternation	al or spe	cified	domestic	c transa	ction					
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#### SOCIAL MEDIA ENGAGEMENT

In an effort to listen to the taxpayers and gain insights to solve their problems, the Department actively engages, communicates and responds on social media platforms too.

An 'Honoring The Honest' initiative

### **NOV 2021**

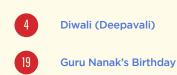
THE POWER OF SOCIAL LISTENING

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21	22	23	24	25	26	27	28	29	30											

15

Quarterly TDS certificate (other than salary) for the quarter ending September 30, 2021

ITR for AY 2021-22 in respect of assessee having an international or specified





domestic transaction

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## THE POWER OF TECHNOLOGY





### FACELESS APPEALS

The entire process, from filing the appeal to making submissions and receiving the appellate order is all electronic. Random allocation of cases, end-to-end electronic process, no personal visits required, and review before the final appeal order- these are just a few features of this seamless, paperless and faceless platform.

#### An 'Honoring The Honest' initiative **DEC 2021** Su Mo Tu We Th Fr Sa Sυ Τu We Th Fr Sa Sυ Fr Sa Мо Mo Τu We Th 1 2 5 6 3 4 7 8 9 10 11 12 13 14 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

Third instalment of advance tax for AY 2022-23





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List of important due dates in this calendar is not exhaustive. Refer to Income Tax Act and Rules for details.