## 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.



www.incometaxindiaefiling.gov.in For help, contact 1800 103 0025

🕑 @IncomeTaxIndia (f) @incometaxindiaofficial (🗈) @IncomeTaxIndia

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.

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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

| Sυ | Мо | Τυ | We | Τh | Fr | Sa | Sυ | Мо | Τu | We | Τh | Fr | Sa | Sυ | Мо | Τu | We | Th | Fr | Sa |
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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



| www.incometaxindiaefiling.gov.in | For help, contact 1800 103 0025    |
|----------------------------------|------------------------------------|
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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.

| A  | PR | 20   | )21    |    |    |    |    |    |    |       |       |    | An | 'Hon | oring | , The | Hon | est' i  | initia  | tive |
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|    | 2  | Good | Friday |    |    |    |    |    | 21 | Ram N | avami |    |    |      |       | (     | 25  | 1ahavir | Jayanti |      |



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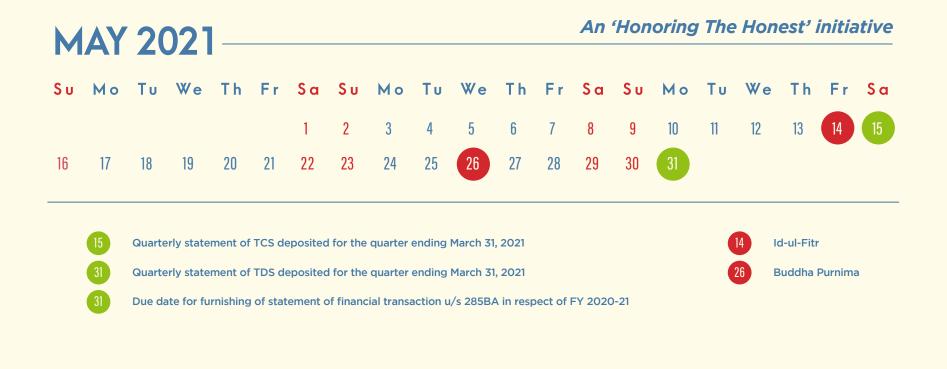
## THE POWER OF CONVENIENCE





#### 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

| Sυ | Мо | Τu | We | Τh | Fr | Sa | Sυ | Мо | Τu | We | Τh | Fr | Sa | Sυ | Мо | Τu | We | Τh | Fr | Sa |
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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



| www.incometaxindiaefiling.gov.in | For help, contact 1800 103 0025    |
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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

| Sυ | Мо | Τu | We | Τh | Fr | Sa | Sυ | Мо | Τu | We | Τh | Fr | Sa | Sυ | Мо | Τu | We | Τh | Fr | Sa |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
|    |    |    | 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 |    |    |    |    |    |    |    |    |    |

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  |
|----|------|--------------------|--------------------|-----------|----------|-----------|----------|-----------|-----------|--------------------------|-----------|--------|----------|----------|--------|---------------|---------|----------|-----------|-------|
| Sυ | Мо   | Τu                 | We                 | Th        | Fr       | Sa        | Sυ       | Мо        | Τu        | We                       | Τh        | Fr     | Sa       | Sυ       | Мо     | Τu            | We      | Th       | Fr        | Sa    |
|    |      |                    |                    |           | 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<br>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  |               |         |          |           |       |
|    |      | Ros                | A de la            |           |          |           |          |           |           |                          |           |        |          |          |        |               |         |          |           |       |
|    |      |                    |                    | ł         | Γ        | www       | .inco    | metax     | india     | efiling                  | g.gov.    | in     | For he   | elp, co  | ontact | 180           | 00 10   | )3 0     | 025       |       |
|    |      | सत्यमेट<br>कोव मूल | । जयते<br>नो दण्डः |           |          |           | @Inco    | meTa      | xIndi     | a (f)                    | @inco     | meta   | axindi   | aoffi    | cial ( | <b>a)</b> @lı | ncome   | Taxlr    | ndia      |       |
|    | A BI | ME TAX I           | DEPARTN            | Ell       |          | $\smile$  |          |           |           |                          |           |        |          |          |        |               |         |          |           |       |



#### 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**

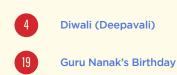
THE POWER OF SOCIAL LISTENING

| Sυ | Мо | Τu | We | Th | Fr | Sa | Sυ | Мо | Τu | We | Τh | Fr | Sa | Sυ | Мо | Τu | We | Τh | Fr | Sa |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
|    | 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 |    |    |    |    |    |    |    |    |    |    |    |

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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





|                                                               |  | For help, contact 1800 103 0025 |  |  |  |  |  |
|---------------------------------------------------------------|--|---------------------------------|--|--|--|--|--|
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List of important due dates in this calendar is not exhaustive. Refer to Income Tax Act and Rules for details.