



26th May 2021 / 7245

ગુજરાત વેપારી મહામંડળ ૧૯૪૮ થી કાર્યરત

To,
Shri P C Mody
Chairman
Central Board of Direct Taxes
North Block,
Central Secretariat
New Delhi - 110001

Natubhai Patel
President

Hemant N. Shah
Sr. Vice President

K. I. Patel
Vice President

Pathik S. Patwari
Hon. Secretary

V. P. Vaishnav
Hon. Secretary (R)

Sachin K. Patel
Hon. Treasurer

Sub: Issues faced by trade and industry due to COVID-19 pandemic

Respected Sir,

At the outset we sincerely thank you for positively considering our representation dt. 14/05/2021 and extending various due dates of compliance under Income Tax Act.

We hereby refrain ourselves from repeating the reasons for extension and bring to your notice 2 compliances which requires your immediate attention for extension:

1. Extend due date of filing TCS returns of Q4 of FY 2020-21 to 30/06/2021:

Due date of filing TDS returns have been extended from 31/05/2021 to 30/06/2021. However due date of filing TCS returns which falls on 15/05/2021 has not been extended. Please note that compliance requirement of both returns are same and only due date of TDS return has been extended. **Extension in due date of filing TCS returns will not result into any loss of revenue.**

2. Extend due date of filing Form 10AA u/s 12AB to 30/09/2021:

Many Trust and NGOs are required to renew their existing registrations u/s 12AA, 80G etc. by filing Form 10AA. This form was made available on 01/04/2021. Due date for this is 30/06/2021. However due to lockdown in 2nd wave of pandemic, considerable time has been lost. Trust and NGOs will not be able complete the work in remaining time and sufficient time is required to allow

Gujarat Chamber of Commerce & Industry



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them to file required documents. **Extension in this due date will not result into any loss of revenue.**

We all are facing this unprecedented situation and we would be very grateful if your good-self would take immediate action in this regard and positively respond to our legitimate requests.

With Warm Regards,

Natubhai Patel
President

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President

Hemant N. Shah
Sr. Vice President

K. I. Patel
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