

भारतीय जनता पार्टी - मुंबई  
प्रोफेशनल सेल  
अध्यक्ष : CA शैलेश रा. घेडीया



Date: 28<sup>th</sup> July 2023.

To,  
Smt. Nirmala Sitharaman Madam  
Hon'ble Union Minister of Finance  
Ministry of Finance  
Government of India,  
North Block,  
New Delhi-110001

**SUB: Representation requesting for Extension of due for filing Income Tax Returns (Non-Audit and Salaried) for Assessment year 2023-24 under section 139(1) of IT Act, 1961.**

Respected Madam,

As represented to us by various Tax and Trade Association, Due to under mentioned circumstance, it seems to be a need for extending due date of filing ITR.

1. As you are aware, several parts of our country are currently that Entire Nation is disturbed due to continuous floods, land sliding's and heavy rainfall, resulting in widespread devastation and loss of life and property. These unfortunate circumstances have severely impacted the lives and livelihoods of our fellow citizens.
2. That goods and service Tax Returns filing deadlines have coincided with the deadlines for filing Income Tax Return (ITR) of non-audit cases (31<sup>st</sup> July 2023). There must be gap between the dates of these compliances for allowing taxpayers/tax-professionals at allocate their time and resources effectively.
3. The ongoing disaster response efforts and the subsequent impact on infrastructure, transportation, and connectivity have made four almost impossible for them to meet the impending deadlines.
4. In light to these exceptional circumstances. We humbly request your intervention in extending the deadline of filing Income Tax Returns by a period of approximately 30 days, till 31th August 2023. This will allow them to focus on habitation and recovery efforts in Flood and landslide in affected areas, while also ensuring compliance with their tax obligations.

5. That Technical glitches on the Income Tax portal, since 1<sup>st</sup> week of July 2023, have made it very difficult for taxpayers/tax professionals to file Income Tax Returns (ITR's).
6. That Computation of self-assessment tax depends on the tax deducted at source (TDS) certificates provided by banks and other entities, which has been delayed and auto- population on the ITR portal, has been delayed.
7. That the newly launched annual information statement (AIS) gives a comprehensive view of the tax information but several instances of duplicate transaction make the process of filing returns cumbersome for small tax payers. "The differences in figures between the AIS and the Form 26AS in certain cases has caused further confusion among taxpayers/tax professionals.
8. Considering the difficulties faced by the smaller taxpayers, we request that the due date for filing of income tax returns for non-audit assesses be extended to August 31<sup>st</sup>. We also request that the income tax portal issues be looked into at the earliest, so that the assesses can have a hassle-free experience in filing their income tax returns.
9. There will not be loss of revenue as major payments are already made by way of AT/TDS. On the contrary it will reduce tensions and hardships for Tax professionals and small Tax payers.

Await your prompt reliefs.

Your Faithfully.



**CA SHAILESH R GHEDIA**  
**President**

**CA PARAS SAVLA**  
**V.P.**  
**Past President: CITC**

**CA SACHIN MAHER**  
**Gen. Secretary**

**CA MANISH GADIA**  
**V.P.**  
**Past Chairmen: WIRC of ICAI**

**CA SANJAY GAJRA**  
**President: N/E Dist.**

**Adv. ANJANA SOLANKI**  
**President: Dahisar Vidharsabha**

**CA KOMAL SINGH JAROLI**  
**President: Vile Parle €**  
**Vidhansabha**

**CA PINKI KEDIA**  
**Secretary**  
**Chairperson: WICASA of WIRE of ICAI**

**CA ANIL SHARMA**  
**President: Andheri (€ Vidhansabha**

**Chairperson: ASHOLE MANGNANI**  
**President: Andheri (W) Ashansabha.**

**CA MANMOHAN SHARMA**  
**President: Jogeshwari Vidhansabha**

**Devendra Vora**  
**Secretary**

**CA SEEMA MEHTA**  
**President: Ward 85**