

E - Pistle

For the month of May 2021

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*“If you don't be updated &
upgraded you will be outdated”*

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Goods & Services Tax



- **CBIC: “In view of Notification No. 14/2021 date 01.05.2021, the timeline for filing the ‘Application for Revocation of Cancellation’ has been extended for those applicants, for whom the due date to file the same falls between 15 April to 30th May 2021. Now, they can file the said application till 31st May 2021”.**

“For more info refer the link attached with the Highlighted News “

- **CBIC: “In view of Notification No. 14/2021 date 01.05.2021, the timeline for filing the ‘Application for Revocation of Cancellation’ has been extended to 180 days from 90 days which will be valid up to 15th June 2021”**
- **CBIC: “As the last date of filing GSTR-1 for April 2021 has been extended up to 26th May 2021 and IFF up to 28th May 2021, the GSTR-2B for April 2021 shall be generated on 29th May 2021**
- **GSTIN new facility is available on GST portal for different modules such as registration, returns, advance ruling, payment and other miscellaneous topics**



“ For more info refer the link attached with the Highlighted News “



- **CBIC has provided a new update related to GSTR-1, GSTR-3B and matching offline tool in the QRMP scheme.**
- **CBIC released auto-generation in GSTR 2B and auto-population of ITC in GSTR 3B form for the QRPM taxpayers**
- **“Taxpayers registered under Companies Act, 2013, can now file their Form GSTR-1 and GSTR-3B with EVC also, apart from using DSC, on GST Portal.”**
- **“Seeks to waive penalty payable for non-compliance of provisions of Notification No. 14/2020 dated 21st March 2020**

“ For more info refer the link attached with the Highlighted News “

Income Tax

- **“Taxpayers would not be able submit Form-15CA & 15CB during the intervening period of revamp of e-filing portal, i.e. from midnight of 31st May till midnight of 6th June, 2021. Those who intend making any remittance during blackout period from 1st to 6th June 2021 may kindly submit and download their forms by midnight of 31st May, 2021 to avoid any inconvenience.”**



“ For more info refer the link attached with the Highlighted News “



- **CBDT has issued notification for furnishing & upload of form No. 34BB to exercise option under u/s245**
- **“Beginning with the Income Tax, the Government has extended the last date for filing both the belatedly and revised income tax returns for the financial year 2019-20 from March 31, 2021, to May 31, 2021 for Income Tax return arriving at within the domain of Section 148, the date for filing returns has been extended till May 31, 2021, from April 1, 2021, ahead.**

“ For more info refer the link attached with the Highlighted News “

MCA

- **“ICSI has requested to MCA for extending the due date of the MSME form.1, PAS-6 and form 11-LLP**

★ **Please refer to the attached file for the list of forms for which additional fee waiver is made available as per Circular no. 06/2021 and 07/2021. Stakeholders may please take note and plan accordingly**



“ For more info refer the link attached with the Highlighted News “



**MINISTRY OF
CORPORATE AFFAIRS**

- **“The Ministry has issued General Circular Number 06/2021 and Number 07/2021 on 3rd May, 2021 allowing stakeholders to file various forms due for filing during 01/4/2021 to 31/05/2021 under the Companies Act, 2013/LLP Act, 2008 by 31st July, 2021 without payment of additional fees. The changes required in the MCA-21 System to implement this decision are being made and stakeholders would be informed in this regard in due course through a similar Notice. The stakeholders may, therefore, plan accordingly.**”

“For more info refer the link attached with the Highlighted News “

About Us

Jagmohan Singh & Associates was established in the year 1997. It is a leading Chartered Accountancy firm rendering comprehensive professional services which include Audit, Management consultancy, Tax consultancy, Accounting services, Manpower management, Secretarial services etc.

Jagmohan Singh & Associates is a professional managed firm. The team consists of distinguished chartered accountant, corporate finance advisors and tax consultants. The firm represents a combination of specialized skills, which are geared to offer sound financial advice and personalized proactive services. Those associated with the firm have regular interaction with the industry and other professional which enables the firm to keep pace with contemporary development and to meet the needs of its clients.

