

DIRECT TAXES PROFESSIONALS' ASSOCIATION

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Ref. No. – DTPA/Rep/21-22/23

Date: 20.05.2021

To,
Mrs. Nirmala Sitharaman,
Hon'ble Minister of Finance and Corporate Affairs
Government of India,
North Block, New Delhi 110 001

Respected Madam,

Subject- Representation for extending the due dates of compliance under the Companies Act, 2013

Established in the year 1982 and with the present strength of over 1725 members comprising of Chartered Accountants, Advocates & Tax Practitioners, we “DIRECT TAXES PROFESSIONALS' ASSOCIATION” feel great pleasure in introducing ourselves as one of the premier professional Association in Kolkata

Respected Madam, we wish to appraise your good self that in spite of the best possible efforts with limited staff and resources as well as restricted mobility and lockdown in West Bengal as well as various other States, the Business entities and Professionals are unable to comply with the huge work load piled up and pending since last two months and the due dates where of under the Companies Act, 2013 and the LLP Act 2008 are scheduled between 1st April to 30th June 2021.

You will further appreciate that our State, West Bengal has been hit severely during last elections and is under lockdown till 31st May 2021 (which is likely to be extended further in view of number of Covid cases).

We therefore, request your goodself to extend Due Dates falling within 30th June, 2021 in respect of the following compliances under the Companies Act, and LLP Act to 31.08.2021 –

Compliance requirement under Companies Act, 2013 and LLP Act

Form	Particulars	Due Date
MSMe 1	Half Yearly Form for outstanding Payment to MSME	30.04.2021 (for half year from October 2020 to March 2021)
<u>LLP 11</u>	LLP Annual Return	30.05.2021
<u>PAS 6</u>	To be filed by unlisted public company for Reconciliation of Share Capital Audit Report on half yearly	30.05.2021 (For half-year ending on 31st March) 29.11.2021 (For half-year ending on 30th September)
<u>CFSS 2020</u>	Application of issue of Immunity Certificate	30.06.2021
DPT 3	Return of Deposits	30.06.2021

Since the specified date and due date are approaching soon, we would appreciate if your good self would could make an early announcement in this matter so that the entrepreneurs and professionals do not unnecessarily expose themselves to too much stress and risk of Pandemic.

We request you to kindly consider the above representations favorably and we shall be obliged for the same.

Thanking you

Yours Faithfully,



**CA Narendra Goyal,
President, DTPA**



**Advocate Narayan Jain,
Chairman, DTPA Representation Committee**

CC To:

- 1. Sri Anurag Singh Thakur
Hon'ble Minister of State for Finance,
North Block, New Delhi 110 001**
- 2. Sri Ajay Bhushan Pandey
Revenue Secretary, Ministry of Finance,
North Block, New Delhi 110 001**