

CBDT Revises Tax Audit and ITR Filing Dates for AY 2025-26

CBDT further extends the date of filing of Tax Audit Report for AY 2025-26 to 10th November 2025 and Income tax returns to 10th December 2025

The CBDT earlier vide Notification dated 25-09-2025 had extended the due date of filing the Tax audit report for the assessee's referred to in clause (a) of Explanation 2 to section 139(1) from 30th September 2025 to 31st October 2025. The said date of tax audit has been further **extended to 10th November 2025 vide Press release dated 29th October 2025.**

Further, **the due date of furnishing of Income tax return of income under sub-section (1) of Section 139** for the assessee's referred to in clause (a) of Explanation 2 to section 139(1) has also been extended from 31st October 2025 **to 10th December 2025.**

The assessee's referred to in clause (a) of Explanation 2 to section 139(1) are:

- Companies
- Other than Companies who are required to get their accounts audited under Income tax Act, 1961 or under any other law

Source: Press release dated 29 September 2025.

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