

Due dates after the extension for ID\$ Refunds

| Month for refund period | Normal due date for Refund | From Date to be excluded | End date for exclusion for determination of refund period | Due date for filing refund after exclusion period |
|-------------------------|----------------------------|--------------------------|---|---|
| Apr-20 | 19/05/2022 | 01/03/2020 | 28/02/2022 | 29/02/2024 |
| May-20 | 19/06/2022 | 01/03/2020 | 28/02/2022 | 29/02/2024 |
| Jun-20 | 19/07/2022 | 01/03/2020 | 28/02/2022 | 29/02/2024 |
| Jul-20 | 19/08/2022 | 01/03/2020 | 28/02/2022 | 29/02/2024 |
| Aug-20 | 19/09/2022 | 01/03/2020 | 28/02/2022 | 29/02/2024 |
| Sep-20 | 19/10/2022 | 01/03/2020 | 28/02/2022 | 29/02/2024 |
| Oct-20 | 19/11/2022 | 01/03/2020 | 28/02/2022 | 29/02/2024 |
| Nov-20 | 19/12/2022 | 01/03/2020 | 28/02/2022 | 29/02/2024 |
| Dec-20 | 19/01/2023 | 01/03/2020 | 28/02/2022 | 29/02/2024 |
| Jan-21 | 19/02/2023 | 01/03/2020 | 28/02/2022 | 29/02/2024 |
| Feb-21 | 19/03/2023 | 01/03/2020 | 28/02/2022 | 29/02/2024 |
| Mar-21 | 19/04/2023 | 01/03/2020 | 28/02/2022 | 29/02/2024 |