

Due Dates for Compliances this Week

12th - 19th July, 2021}

All Central and State Government Compliances- upcoming this week complete with all requisite details:

ACT/RULE/SECTION/REGULATION	DESCRIPTION	FORM	ORIGINAL DATE	EXTENDED DATE
Income Tax Act 1961 and Income Tax Rules, 1962: Rule 37BB	Taxpayers who are required to pay to a non-resident, not being a company, or to a foreign company, any sum chargeable under the provisions of the Act, shall furnish information as specified, in Forms 15CA/15CB in manual format to the authorized dealer till 30th June, 2021.	Form 15CA and Form 15CB	30th June, 2021	15th July, 2021
Income Tax Act 1961 and Income Tax Rules, 1962: Section 203(2) & Rule 31(3A)	Every person responsible for deduction of tax under section 194-IA shall furnish the certificate of deduction of tax at source in Form No. 16B to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No. 26QB under Rule 31A.	Form 16B	15th July, 2021	NA
Income Tax Act 1961 and Income Tax Rules, 1962 Section 203(2) & Rule 31(3B)	Ensure every person responsible for deduction of tax under section 194-IB shall furnish the certificate of deduction of tax at source in Form No. 16C to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QC under rule 31A.	Form 16C	15th July, 2021	NA
Income Tax Act 1961 and Income Tax Rules, 1962 Section 206C, 206CC, 206CCA & Rule 31AA	Ensure quarterly statement of TCS is deposited for the quarter ending 30 June, 2021	Form No. 27EQ	15th July, 2021	NA
Income Tax Act 1961 and Income Tax Rules, 1962 Section 203(2) & Rule 31(3C)	Every person responsible for deduction of tax under section 194M shall furnish the certificate of deduction of tax at source in Form No. 16D to the payee within fifteen days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QD under rule 31A.	Form 16D	15th July, 2021	NA

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ACT/RULE/ SECTION/ REGULATION	DESCRIPTION	FORM	ORIGINAL DATE	EXTENDED DATE
Rule 6DDA	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of June, 2021.	Form 3BB	15th July, 2021	NA
Section 115UB & Rule 12CB(1)(ii)	Furnishing of statement in Form No. 64D of income paid or credited by an investment fund to its unit holder for the Previous year 2020-21 on the 15th June of the FY following the previous year during which the income is paid or credited.	Form No.64D	10th July, 2021	15th July, 2021 (earlier extended till 30th June, 2021)
Section 200(3)	Filing of Quarterly statement of TDS/ TDS Return deposited for the quarter ending March 31, 2021 i.e Quarter 4 of FY 2020-21	Form No: 24Q, 26Q and 27Q	31st May, 2021	15th July, 2021 (earlier extended till 30th June, 2021)
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 Section 39 (4) & Rule 65	Every input service distributor shall furnish every month within 13 days after end of such month electronically the return in FORM GSTR-6, containing the details of tax invoices on which credit has been received and issued through common portal.	FORM GSTR-6	13th July 2021	NA
Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017 Rule 62	Due date of filing of GST CMP-08 for dealers opted for composition scheme wherein quarterly challan-cum-statement to be furnished by composition dealers.	GST CMP-08	18th July 2021	NA
SEBI (LODR) Regulations, 2015 Regulation 69	Ensure listed entities file detailed shareholding pattern for an Indian Depository Receipt, on a quarterly basis within 15 days of end of the quarter, to the Stock Exchange.	-	15th July 2021	NA

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Foreign Exchange Management Act, 1999 (FEMA)	The FLA return is required to be submitted by the companies who have received Foreign direct investment (FDI) and/or made Foreign direct investment abroad in the previous year(s) including the current year	-	15th July, 2021	NA
RBI Act (Related to NBFCs)	<ol style="list-style-type: none"> 1. Quarterly returns of Assets & Liabilities by Deposit Taking NBFC. 2. Details of Capital Funds, Risk Assets, Assets Classification etc. by Deposit Taking NBFC. 3. Statutory Liquid Assets by Deposit Taking NBFC. 4. Details of Assets and Liabilities by Non-deposit Taking - Systemically Important NBFC 5. A Quarterly statement of Capital Funds, Risk Assets, Assets Classification etc. by Non-Deposit Taking Systemically Important NBFC 6. Branch information return for Non-Deposit Taking Systemically Important NBFC & Deposit Taking Systemically Important NBFC 	NBS - 1 Return NBS - 2 Return NBS -3 Return - NBS-7 Return -	15th July, 2021	NA
Factories Act, 1948, Rajasthan Factories Rules, 1951 Section 110 / Rule 105(ii)	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 24	15th July 2021	NA
Factories Act, 1948/M.P. Factories Rules, 1962 Section 110 / Rule 112(1)	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 28	15th July 2021	NA
Factories Act, 1948/The Goa, Daman & Diu Factories Rules, 1985 Section 110 / Rule 136	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 35	15th July 2021	NA

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ACT/RULE/ SECTION/ REGULATION	DESCRIPTION	FORM	ORIGINAL DATE	EXTENDED DATE
Factories Act, 1948/Chhattisgarh Factories Rules, 1962 Section 110 / Rule 112(1)	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 28	15th July, 2021	NA
Factories Act, 1948/The West Bengal Factories Rules, 1958 Section 110 / Rule 103	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 23	15th July, 2021	NA
Factories Act, 1948/ U.P. Factories Rules, 1950 Section 110 / Rule 120(1)ii	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 22	15th July 2021	NA
Factories Act, 1948/ Punjab Factories Rules 1952(Applicable to Chandigarh) Section 110 / Rule 107(2)	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 22	15th July 2021	NA
Factories Act, 1948 Karnataka Factories Rules, 1969 Section 110 / Rule 134(3)	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 21	15th July 2021	NA

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ACT/RULE/ SECTION/ REGULATION	DESCRIPTION	FORM	ORIGINAL DATE	EXTENDED DATE
Factories Act, 1948/Punjab Factories Rules 1952(Applicable to Haryana) Section 110 / Rule 107(2))	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 22	15th July, 2021	NA
Factories Act, 1948/The Goa, Daman & Diu Factories Rules, 1985 Section 110 / Rule 136	Ensure to File Half Yearly return to the Inspector or other officer appointed by the government	Form No. 35	15th July, 2021	NA
Factories Act, 1948/Dadra & Nagar Haveli Factories Rule 1971 Section 110 / Rule 136	Ensure to File Half Yearly return to the Inspector or other officer appointed by the government	Form No. 35	15th July 2021	NA
Factories Act, 1948/Tripura Factories Rules, 2007 Section 110 / Rule 165	Ensure to File Half Yearly return to the Inspector or other officer appointed by the government	Form No. 36	15th July 2021	NA
Factories Act, 1948/ Mizoram Factories Rules. Rule 147	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 31	15th July 2021	NA

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ACT/RULE/ SECTION/ REGULATION	DESCRIPTION	FORM	ORIGINAL DATE	EXTENDED DATE
Factories Act, 1948/Meghalaya Factories Rules. Rule 121	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 35	15th July, 2021	NA
Factories Act, 1948/ Assam factories Rules Rule 99	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 22	15th July, 2021	NA
Factories Act, 1948/ Manipur factories Rules Rule 148	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 30	15th July 2021	NA
Factories Act, 1948/ Himachal Pradesh Factories Rules NA	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 22	15th July 2021	NA
Factories Act, 1948/ Uttarakhand factories Rules Rule 120	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 22	15th July 2021	NA
Factories Act, 1948/ Delhi Factories Rules Rule 100	Ensure to File Half Yearly return to the Chief Inspector.	Form 22	15th July 2021	NA
All States (Labour Welfare Fund Act, 1953 NA	Ensure to File Half Yearly return to the Chief Inspector.	Forms by Prescribed by State Authority	15th July 2021	NA

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ACT/RULE/ SECTION/ REGULATION	DESCRIPTION	FORM	ORIGINAL DATE	EXTENDED DATE
Factories Act, 1948/ Gujarat Factories Rules Rule 107	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 25	15th July, 2021	NA
Tamil Nadu Payment of Subsistence Allowance Act, 1981 Rule 4	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 2	15th July, 2021	NA
Employees Provident Fund (EPFO)	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	15th July 2021	NA
Employee State Insurance Act, 1948 (ESIC)	Filing of Electronic-Challan cum Return for Contribution under EPF	-	15th July 2021	NA
The Kerala Shops And Commercial Establishments Workers Welfare Fund Act,2006 Rule 31(2)	Ensure to pay monthly contribution in Form 6 to the District executive Officer.	Form No. 6	15th July 2021	NA
Gujarat Panchayat, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976 Rule 11	To pay the return to the prescribed authority within fifteen days of the expiry of a previous month, a return in Form 5.	Form 5	15th July 2021	NA

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Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006 Rule 13	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	15th July, 2021	NA
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995 Rule 3	To furnish return to Superintendent of Taxes within the local limits of whose jurisdiction the assessee carries on the trades or follows a profession or calling or is in employment.	Form I & Form IV	15th July 2021	NA
Contract Labour Regulation & Abolition Act (CLRA) Section 35	Ensure to submit an annual return in Form XXI, to the Registering Officer not later than the 30 Day July.	Form XXI	15th July 2021	NA