

#duedates for Compliances{01<sup>st</sup> August, 2022 – 07<sup>th</sup> August, 2022}

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TAXATION						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Due date for deposit of Tax deducted/ collected for the month of July, 2022. However, all the sum deducted/ collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan.	Challan No. ITNS-281	7th August, 2022	NA
2	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalisation Levy payment due date for the month ended on July, 2022, in respect of equalisation levy on "specified services"	-	7th August, 2022	NA

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LABOUR						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
3	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 6	5th August, 2022	NA
4	Punjab ( Haryana) Labour Welfare Fund Act, 1965	Section 3(3) and 27 (2) (a), Rule 3	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	1st August 2022	NA
5	Punjab ( Chandigarh ) Labour	Section 3(3)	Ensure to furnish statement giving particulars of the amounts so paid shall be	-	1st August 2022	NA

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	Welfare Fund Act, 1965	and 27 (2) (a)Rule 3	submitted by Employer along with such payment to the Welfare Commissioner.			
6	Punjab Labour Welfare Fund Act, 1965	Section 3(3) and 27 (2) (a)Rule 3	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	<b>1st August 2022</b>	<b>NA</b>