

DUE DATES FOR COMPLIANCES THIS WEEK

January 02, 2023 to January 08, 2023

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

CORPORATE

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	RBI Act, 1934 & Master Direction - External Commercial Borrowings, Trade Credits and Structured Obligations	Direction 6.3	Reporting of ECB transactions through Form ECB 2 Return through the AD Category I bank on monthly basis within seven working days of the close of the month.	Form ECB 2	7th January, 2023	NA
2	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 17	Reporting of Special Mention Account status (SMA-2 return) by NBFCs-ND-SI, NBFCs-D and NBFC-Factors on every Friday.	SMA-2 return	Every Friday	NA

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TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
3	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 September, 2022. However, all 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 January, 2023	NA

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TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
4	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30(3)	Due date for deposit of TDS for the period October 2022 to December 2022 when Assessing Officer has permitted quarterly deposit of TDS under section 192, section 194A, section 194D or section 194H.	-	7th January, 2023	NA

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TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
5	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalisation Levy payment due date for the month ended on 31st December, 2022, in respect of equalization levy on "specified services".	-	7th January, 2023	NA
6	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalisation Levy payment due date for the quarter ended on 31st December, 2022, in respect of equalization levy on "ecommerce transaction".	-	7th January, 2023	NA

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OTHERS

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
7	Tea (Distribution & Export) Control Order, 2005	-	Filing monthly return on tea exported during the previous month	-	7th January, 2023	NA