

DUE DATES FOR COMPLIANCES THIS WEEK

October 2nd, 2023 to October 8th, 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- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 17	Submission of Reporting of Special Mention Account status (SMA-2 return)	SMA-2 return	Every Friday	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
2	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 October, 2023	NA

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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, 2023. 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 October, 2023	NA

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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 July 2023 to September 2023 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H	-	7th October, 2023	NA
5	Income Tax Act, 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalisation Levy payment due date for the month ended on 30th September, 2023, in respect of equalization levy on "specified services"	-	7th October, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
6	Income Tax Act, 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalisation Levy payment due date for the quarter ended on 30th September, 2023, in respect of equalization levy on "ecommerce transaction".	-	7th October, 2023	NA