

#duedates for Compliances{02nd May 2022 – 08th May, 2022}

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CORPORATE						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	RBI Act (Related to NBFCs)	-	Due date for compliance by deposit taking NBFC'S with asset size of more than RS. 100 Crores or having public deposits of RS. 20 Crores or more for the month of April, 2022.	NBS6	7th May, 2022	NA
2	Foreign Exchange Management Act, 1999 (FEMA)	-	External Commercial Borrowing transactions shall be reported on a monthly basis to Reserve Bank of India through Authorised Dealer Category-1 Bank in the form of ECB-2 Return.	ECB-2	7th May, 2022	NA

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TAXATION						
Sr. 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 April, 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 May, 2022	NA
4	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalisation Levy payment due date for the month ended on 31st January, 2021, in respect of equalization levy on "specified services".	-	7th May, 2022	NA

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