

DUE DATES FOR COMPLIANCES THIS WEEK

April 03, 2023 to April 09, 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	SEBI (Substantial Acquisition of Shares and Takeovers) Regulation, 2018	Regulation 30(2)	The promoter of every target company together with persons acting in concert to disclose the details of aggregate shareholding and voting rights as of the 31st of March in such target company, within 7 working days from the end of each financial year.	-	7th April, 2023	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 April, 2023	NA

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3	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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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	Section 192 (1A) & Rule 30	Due date for deposit of Tax deducted/collected for the month of March, 2023. However, all the sum 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 April, 2023	NA
5	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalization Levy deducted by the payer has to be paid to the credit of the government by 7th day of the month following the month in which the equalization levy is deducted.	-	7th April, 2023	NA