

DUE DATES FOR COMPLIANCES THIS WEEK

03rd June, 2024 to 09th June, 2024

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	Master Direction – Non-Banking Financial Company – Housing Finance Company (Reserve Bank) Directions, 2021	Paragraph 117	Submission of Return on Liquidity Coverage Ratio by HFCs	LCR	Every Wednesday	NA
2	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Furnish a fortnightly liquidity return within 7 days from the end of each month by Scheduled Commercial Banks.	-	7th June, 2024	NA
3	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish a monthly return on Defaulted Borrowers (RDB) on a weekly basis before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	Every Wednesday	NA

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4	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return on Equity Investment in Capital Market. To be filed by AXIS Bank, Bank of Baroda, Bank of India, Canara Bank, HDFC Bank, ICICI Bank, Indian Overseas Bank, J & K Bank, Punjab National Bank, State Bank of India, Union Bank of India on DCS portal of RBI.	-	Every Wednesday	NA
5	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish a monthly return on Daily Liquidity Data on a weekly basis before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	Every Wednesday	NA
6	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return in DNBS09-CRILC Weekly on every Wednesday of the following week(NBFC-UL, NBFC -ML(except NBFCICCs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level).	DNBS09	Every Wednesday	NA

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TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
7	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 May, 2024. 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 June, 2024	NA
8	Income Tax Act 1961 and Equalisation levy Rules, 2016	-	Amount of Equalisation Levy payment due date for the month ended on May, 2024, in respect of equalization levy on "specified services"	-	7th June, 2024	NA