

#duedates for Compliances{03<sup>rd</sup> October, 2022 – 09<sup>th</sup> October, 2022 **manucomply™**

CORPORATE						
Sr. 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	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
2	RBI Act, 1934 & Master Direction - External Commercial Borrowings,	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, 2022	NA

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	Trade Credits and Structured Obligations					
<b>TAXATION</b>						
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 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	<b>7th October, 2022</b>	<b>NA</b>

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4	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30(3)	Due date for deposit of TDS for the period July 2022 to September 2022 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H.	-	<b>7th October, 2022</b>	<b>NA</b>
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, 2022, in respect of equalization levy on "specified services".	-	<b>7th October, 2022</b>	<b>NA</b>
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, 2022, in respect of equalization levy on "ecommerce transaction".	-	<b>7th October, 2022</b>	<b>NA</b>

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7	Income Tax Act 1961 and Income Tax Rules, 1962	Section 44AB & Rule 6G	Due date for filing of audit report under section 44AB for the assessment year 2022-23 in the case of a corporate-assessee or non-corporate assessee(who is required to submit his/its return of income on October 31, 2022)	Form No. 3CA;  Form No. 3CB;  Form No. 3CD	<b>30th September, 2022</b>	<b>7th October, 2022</b>
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