

DUE DATES FOR COMPLIANCES THIS WEEK

February 06, 2023 to February 12, 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	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	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 February, 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 January, 2023. However, all the 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 February, 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 Equalisation levy Rules, 2016	Rule 4	Amount of Equalisation Levy payment due date for the month ended on 31st January, 2023, in respect of equalization levy on "specified services".	-	7th February, 2023	NA
5	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	1. Taxpayers having an aggregate turnover of more than Rs. 5 Crores or; 2. Registered person, with aggregate turnover of less than INR 5 Crores, opted for monthly filing of return under QRMP to file monthly return in Form GSTR-1.	FORM GSTR -1	11th February, 2023	NA

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6	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (3) & Rule 66(1 & 2)	Every registered person deducting TDS under the Section 51 shall furnish a return in FORM GSTR-7 electronically within ten days after the end of such month.	FORM GSTR-7	10th February, 2023	NA
7	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Every electronic commerce operator required to collect TCS under Section 52 shall furnish a statement in FORM GSTR-8 electronically.	FORM GSTR-8	10th February, 2023	NA

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8	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Ensure to pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th February, 2023	NA
9	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Ensure to pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th February, 2023	NA

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10	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Ensure to Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	-	10th February, 2023	NA

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LABOUR

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
11	Kerala Shops And Commercial Establishments Workers Welfare Fund Act,2006	Rule 31(2)	Ensure to pay monthly contribution in Form 6 to the District executive Officer.	Form 6	10th February, 2023	NA