

DUE DATES FOR COMPLIANCES THIS WEEK

November 06th, 2023 to November 12th, 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

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2	RBI Act, 1934 & Master Direction – External Commercial Borrowings, Trade Credits and Structured Obligations	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 November, 2023	NA

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3	Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Deposit of Tax deducted/collected for the month of October, 2023.	Challan No. ITNS-281	7th November, 2023	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 October, 2023, in respect of equalization levy on "specified services"	-	7th November, 2023	NA

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5	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	Filing of GSTR-1 by : 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 November, 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)	Furnishing of a return in FORM GSTR-7 electronically within ten days after the end of such month by every registered person deducting TDS under the Section 51	FORM GSTR-7	31st October, 2023	NA
7	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Furnishing a statement in FORM GSTR-8 electronically by every electronic commerce operator required to collect TCS under Section 52	FORM GSTR-7	31st October, 2023	NA

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LABOUR

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
8	The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006	Rule 31(2)	Payment of monthly contribution in Form 6 to the District executive Officer.	Form 6	10th November, 2023	NA
9	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Payment of the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th November, 2023	NA

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10	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnishing a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	10th November, 2023	NA
11	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	Pament of the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th November, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
12	Employee State Insurance Act, 1948	Regulation 26	Furnishing a Half Yearly Return in Form V with details of contributions paid on behalf of employees.	Form V	11th November, 2023	NA

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OTHERS

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
13	Tea (Distribution & Export) Control Order, 2005	-	Filing of monthly return on tea exported during the previous month	-	7th November, 2023	NA