

DUE DATES FOR COMPLIANCES THIS WEEK

August 7th, 2023 to August 13th, 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	Submission of Reporting of Special Mention Account status (SMA-2 return)	SMA-2 return	Every Friday	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
2	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 July, 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 August, 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 11 & Rule 17(1)	Amount of Equalisation Levy payment due date for the month ended on July, 2023, in respect of equalisation levy on "specified services"	-	7th August, 2023	NA
4	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 59(2)	Taxpayers opting for QRMP scheme can file their details of outward supplies (B2B invoices only) for first two months of a quarter (Month 1 and Month 2 respectively of a Quarter) from 1st to the 13th of the month subsequent to the relevant month.	-	13th August, 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)	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, shall file monthly return in Form GSTR-1.	FORM GSTR-1	11th August, 2023	NA

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6	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (5) & Rules 63	Every registered non-resident taxable person shall furnish return in FORM GSTR-5 electronically with 13th day of calendar month including therein the details of outward supplies and inward supplies and shall pay the tax, interest, penalty, fees or any other amount payable under the Act	FORM GSTR-5	13th August, 2023	NA

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7	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (4) & Rule 65	Every input service distributor shall furnish every month within 13 days after end of such month electronically the return in FORM GSTR-6, containing the details of tax invoices on which credit has been received and issued through common portal.	FORM GSTR-6	13th August, 2023	NA

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8	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 August, 2023	NA
9	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 August, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
10	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	To pay the returning Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th August, 2023	NA
11	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	10th August, 2023	NA

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

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July 31st, 2023 to August 6th, 2023

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LABOUR

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
10	Punjab (Chandigarh) Labour Welfare Fund Act, 1965	Section 3(3) and 27 (2) (a)Rule 3	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	1st August, 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	Punjab Labour Welfare Fund Act, 1965	Section 3(3) and 27 (2) (a)Rule 3	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	1st August, 2023	NA
12	Factories Act, 1948/ Kerala Factories Rules	Rule 127	Filing of half yearly return to the Chief Inspector.	Form No. 22	31st July, 2023	NA