

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 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	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

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 2024

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

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 203(2) & Rule 31(3A)	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IA in the month of November, 2023. Such person shall furnish the certificate of deduction of tax at source in Form No. 16B to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No. 26QB under Rule 31A.	Form 16B	14th January, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 2024

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

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 203(2) & Rule 31(3B)	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IB in the month of November, 2023. Such person shall furnish the certificate of deduction of tax at source in Form No. 16C to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No. 26QC under Rule 31A.	Form 16C	14th January, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 2024

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
4	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3C)	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194M in the month of November, 2023. Such person shall furnish the certificate of deduction of tax at source in Form No. 16D to the payee within fifteen days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QD under Rule 31A.	Form 16D	14th January, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 2024

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
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 then INR 5 Crores, opted for monthly filing of return under QRMP to file monthly return in Form GSTR-1	FORM GSTR-1	11th January, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 2024

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
6	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	Registered person, with aggregate turnover of less than INR 5 Crores during preceding year and who has opted for quarterly filing of return under QRMP.	FORM GSTR-1	13th January, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 2024

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
7	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 January, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 2024

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
8	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 January, 202	NA

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 2024

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
9	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 January, 2024	NA
10	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 January, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 2024

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
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 January, 2024	NA
12	Andhra Pradesh 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 January, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 2024

All Central & State Government Compliances– upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
13	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	–	10th January, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 2024

All Central & State Government Compliances- upcoming this week complete with all requisite details

LABOUR

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
14	The 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 January, 2024	NA
15	Goa, Daman and Diu Shops and Establishments Act, 1973 & Goa, Daman and Diu Shops and Establishments Rules, 1975	Rule 34	Ensure to furnish quarterly returns in Form XXIX on or before 10-Apr, 10-Jul; 10-Oct and 10-Jan to the Chief Inspector.	Form XXIX	10th January, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

January 8th, 2024 to January 14th, 2024

All Central & State Government Compliances- upcoming this week complete with all requisite details

LABOUR

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
16	The Andhra Pradesh Shops and Establishments Act, 1988 & The Andhra Pradesh Shops and Establishments Rules, 1990	Rule 33	Ensure to furnish quarterly returns in Form XXVII to Inspector before the 10-Jan.	Form XXVII	10th January, 2024	NA