

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 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	SEBI (LODR) Regulation, 2015	Regulation 69	Ensure listed entities file detailed shareholding pattern for an Indian Depository Receipt, on a quarterly basis within 15 days of end of the quarter, to the Stock Exchange.	-	October-December, 2022	15th January, 2023
2	RBI Act (Related to NBFCs)	-	Quarterly returns of Assets & Liabilities by Deposit Taking NBFC.	NBS - 1 Return	October-December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 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
3	RBI Act (Related to NBFCs)	-	Details of Capital Funds, Risk Assets, Assets Classification etc. by Deposit Taking NBFC.	NBS - 2 Return	October-December, 2022	15th January, 2023
4	RBI Act (Related to NBFCs)	-	Statutory Liquid Assets by Deposit Taking NBFC.	NBS -3 Return	October-December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 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
5	RBI Act (Related to NBFCs)	-	Details of Assets and Liabilities by Non-deposit Taking - Systemically Important NBFC.	-	October-December, 2022	15th January, 2023
6	RBI Act (Related to NBFCs)	-	A Quarterly statement of Capital Funds, Risk Assets, Assets Classification etc. by Non-Deposit Taking Systemically Important NBFC.	NBS -3 Return	October-December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 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
7	RBI Act (Related to NBFCs	-	Branch information return for Non-Deposit Taking Systemically Important NBFC & Deposit Taking Systemically Important NBFC.	-	October-December, 2022	15th January, 2023
8	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	Weekly	Every Friday

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3A)	<p>Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IA in the month of November, 2022.</p> <p>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.</p>	Form 16B	November, 2022	14th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
10	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3B)	<p>Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IB in the month of November, 2022.</p> <p>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.</p>	Form 16C	November, 2022	14th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3C)	<p>Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194M in the month of November, 2022.</p> <p>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.</p>	Form 16D	November, 2022	14th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
12	Income Tax Act 1961 and Income Tax Rules, 1962	Section 30 & Rule 37CA	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of December, 2022 has been paid without the production of a Challan.	Form 24G	December, 2022	15th January, 2023
13	Income Tax Act 1961 and Income Tax Rules, 1962	Section 195(6) & Rule 37BB	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending December, 2022.	Form No. 15CC	October to December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
14	Income Tax Act 1961 and Income Tax Rules, 1962	Section 206C, 206CC, 206CCA & Rule 31AA	Quarterly deposit of statement of TCS for the quarter ending December 31, 2022.	Form No. 27EQ	October to December, 2022	15th January, 2023
15	Income Tax Act 1961 and Income Tax Rules, 1962	Section 197A(1), 197A(1A) & Rule 29C	Due date for furnishing of Form 15G/15H declarations received during the quarter ending December, 2022.	Form. 15G/15H	October to December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
16	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	<ul style="list-style-type: none">Taxpayers having an aggregate turnover of more than Rs. 5 Crores or;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	December, 2022	11th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
17	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	October to December, 2022	13th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
18	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	December, 2022	13th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
19	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	December, 2022	13th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
20	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	December, 2022	10th January, 2023
21	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	December, 2022	10th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
22	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	December, 2022	10th January, 2023
23	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Rule 13	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority.	-	December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
24	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	January , 2022	10th January , 2023
25	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority.	-	December, 2022	10th January , 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
26	Gujarat Panchayat, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Rule 11	To pay the return to the prescribed authority within fifteen days of the expiry of a previous month, a return in Form 5.	Form 5	January , 2022	15th January, 2023
27	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Enusre to furnish return in Form 7 for each quarter on or before the fifteenth day of the month following the quarter to which such returns relates showing therein the salaries and wages paid by him during such quarter and the amount of tax deducted by him from the said salaries and wages	Form 7	October-December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
28	Chhattisgarh Vritti Kar Adhiniyam, 1995	Rule 11	Enusre to furnish return in Form 7 for each quarter on or before the fifteenth day of the month following the quarter to which such returns relates showing therein the salaries and wages paid by him during such quarter and the amount of tax deducted by him from the said salaries and wages	Form 7	October-December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
29	Employee Provident Fund And Miscellaneous Provisions Act, 1952 (International Workers Return)	-	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	IW-1	December, 2022	15th January, 2023
30	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
31	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	December, 2022	15th January, 2023
32	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	December, 2022	10th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
33	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	October-December, 2022	10th January , 2023
34	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	October-December, 2022	10th January , 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
35	As Applicable to Chhatisgarh Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 & Madhya Pradesh Shram Kalyan Nidhi Rules, 1984	Section 9 (3) (7), Rule 3 (5)	Ensure to pay employer's and employee's contribution to the Welfare Commissioner to form part of the Welfare Fund along with statement with details of payment on/before 15-Jan by cheque, money-in-order or cash. Employer to bear expenses for remitting amount to Board.	Form F	October-December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
36	The Factories Act, 1948 & The Chhattisgarh Factories Rules, 1962	Rule 112 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 27 in duplicate on or before 15-Jan.	Form No. 27	1st January to 30th December 2022	15th January, 2023
37	Bombay Labour Welfare Fund Act, 1953 & The Delhi Labour Welfare Fund Rules, 1997	Section 6-A (2), Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan.	Stat-ement	Quarter	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
38	The Factories Act, 1948 & The Delhi Factories Rules, 1950	Rule 100 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 21 in duplicate on or before 15-Jan.	Form 21	1st January to 30th December 2022	15th January, 2023
39	The Factories Act, 1948 & The Delhi Factories Rules, 1950	Rule 100 (3)	Ensure to file half-yearly return in Form 22 in duplicate on or before 15-Jan and 15-Jul each year.	Form 22	July to December 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
40	The Telangana Labour Welfare Fund Act, 1987 & The Telangana Labour Welfare Fund Rules, 1988	Section 9 (1) (2)(a) (b), Rule 5 (1) (2)	Ensure to pay unpaid accumulations/fines realized from employees to the Welfare Commissioner quarterly along with statement with details of payment on/before 15- Apr, 15-Jul, 15-Oct and 15-Jan by cherub, money-in-order or cash, with an additional payment of simple interest at the rate of 1% for the first 3 months and 1.5% subsequent months of default.	Stat- ement	October- December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
41	The Karnataka Labour Welfare Fund Act, 1965 & Karnataka Labour Welfare Fund Rules, 1968	Section 7 (2), Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan.	Form 21	1st January to 30th December 2022	15th January, 2023
42	The Kerala Labour Welfare Fund Act, 1975 & Kerala Labour Welfare Fund Rules, 1977	Section 13 (2), Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid half-yearly.	State ment	July to December 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
43	Factories Act, 1948 & The Gujarat Factories rules, 1963	Rule 107 (2)	Ensure to file half-yearly return in Form 25 in duplicate on or before 15-Jan and 15-Jul each year.	Form No. 25	July to December 2022	15th January, 2023
44	The Factories Act, 1948 & The Assam Factories Rules, 1950	Rule 99 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 21 in duplicate on or before 15-Jan.	Form 21	1st January to 30th December 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
45	The Kerala Labour Welfare Fund Act, 1975 & Kerala Labour Welfare Fund Rules, 1977	Rule 11 (4)	Ensure to submit a statement of employer's/employee's contributions to the Welfare Commissioner in Form A at the time of payment of employer/employee contribution.	Form A	October-December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
46	Odisha Labour Welfare Fund Act, 1996	Rule 6	Ensure to pay to the Welfare Commissioner or such officer as may be authorized in this behalf, the employer's contribution and also the employee's contribution before the 15th day of January every year in respect of all employees whose names stand on the register of establishment preceding the 31st December and the 30th June respectively, along with a statement showing full particulars in Form F.	Form F	July to December 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
47	Odisha Labour Welfare Fund Act, 1996	Rule 5	Ensure to pay to the Welfare Commissioner or to such employee or employees of the Board as may be authorized all fines realized from the employees of his establishment and unpaid accumulations during the quarter ending 31st December within fifteen days from the closing of each quarter	State- ment	October- December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
48	The Factories Act, 1948 & The Bihar Factories Rules, 1950	Rule 100 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 20 in duplicate on or before 15-Jan.	Form No. 20	1st January to 30th December 2022	15th January, 2023
49	Bombay Labour Welfare Fund Act, 1953 & The Delhi Labour Welfare Fund Rules, 1997	Section 6-A (2), Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan.	Stat- ement	October-December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
50	The Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 & The Madhya Pradesh Shram Kalyan Nidhi Rules, 1984	Section 9 (3) (7), Rule 3 (5)	Ensure to pay employer's and employee's contribution to the Welfare Commissioner to form part of the Welfare Fund along with statement with details of payment on/before 15-Jul and 15-Jan by cheque, money-in-order or cash. Employer to bear expenses for remitting amount to Board.	Form F	October-December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
51	The Factories Act, 1948 & The Bihar Factories Rules, 1950	Rule 100 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 20 in duplicate on or before 15-Jan.	Form No. 20	1st January to 30th December 2022	15th January, 2023
52	The Karnataka Labour Welfare Fund Act, 1965 & Karnataka Labour Welfare Fund Rules, 1968	Rule 3 -A (1)	Ensure to submit a statement of employer's/employee's contributions to the Welfare Commissioner on or before 31-Jul and 31-Jan in Form D.	Form D	July-December 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
53	Maternity Benefit Act, 1961 and Maharashtra Maternity Benefit Rules, 1965	Rule 15	Ensure to furnish to the Competent Authority by the 15th day of January each year a return in Form 11	Form 11	1st January to 30th December 2022	15th January, 2023
54	The Maharashtra Labour Welfare Fund Act, 1953 and The Maharashtra Labour Welfare Fund Act, 1953	Rule 3 -A	Ensure to submit a statement of employer's/employee's contributions to the Welfare Commissioner on or before 31-Jul and 31-Jan in Form A-1.	Form A-1	July-December 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
55	The Minimum Wages Act, 1948 and The Minimum Wages (Tamil Nadu) Rules, 1953	Section 30 & Rule 21 (4) (iii)	Ensure to submit annual return for deductions or fines made, in Form III to the Inspector.	Form III	1st January to 30th December 2022	15th January, 2023
56	The Factories Act, 1948 and The Uttar Pradesh Factories Rules, 1950	Section 110 & Rule 120 (i)	Submit annual return in Form 21 on or before the 15th January of the year, to the Chief Inspector or any other officer designated by the Government.	Form No. 21	1st January to 30th December 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
57	The Minimum Wages Act, 1948 & The Uttar Pradesh Minimum Wages Rules, 1952	Rule 21 (4)	Ensure to submit annual return in Form III to the Labour Commissioner annually.	Form III	1st January to 30th December 2022	15th January, 2023
58	The Factories Act, 1948 and The West Bengal Factories Rules, 1958	Rule 103 (3)	Ensure to file quarterly return in Form 23 -A on or before 15-Jan for respective quarter either physically or electronically in the official portal of the Directorate of Factories.	Form 23A	October-December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
59	Factories Act, 1948	Ruel 100 (3)	Ensure to submit Half yearly return in Form 22 in duplicate to the Inspector, before the 15th of January every year.	Form No. 22	July to December 2022	15th January, 2023
60	Factories Act, 1948	Rule 100	Ensure to submit annual return in Form 21 in duplicate to the Inspector, before the 15th of January every year.	Form No. 21	1st January to 30th December 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
61	The Factories Act, 1948 and The Uttar Pradesh Factories Rules, 1950	Section 110 & Rule 120 (i)	Submit annual return in Form 21 on or before the 15th January of the year, to the Chief Inspector or any other officer designated by the Government.	Form No. 21	1st January to 30th December 2022	15th January, 2023
62	Goa Labour Welfare Fund Act, 1953 and Goa Labour Welfare Fund Rules, 1990	Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Jan.	Stat- ement	October- December, 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
63	The Factories Act, 1948 & The Chhattisgarh Factories Rules, 1962	Rule 112 (1)	Ensure to file half-yearly return in Form 28 in duplicate on or before 15-Jan.	Form No. 28	July to December 2022	15th January, 2023
64	The Factories Act, 1948 & The Chhattisgarh Factories Rules, 1962	Rule 112 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 27 in duplicate on or before 15-Jan.	Form No. 27	1st January to 30th December 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
65	The Factories Act, 1948 & The Assam Factories Rules, 1950	Rule 99 (3)	Ensure to file half-yearly return in Form 22 in duplicate on or before 15-Jan and 15-Jul each year.	Form 22	July to December 2022	15th January, 2023
66	The Factories Act, 1948 & The Chhattisgarh Factories Rules, 1962	Rule 112 (1)	Ensure to file half-yearly return in Form 28 in duplicate on or before 15-Jan.	Form No. 28	July to December 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
67	The West Bengal Labour Welfare Fund Act, 1974 and The West Bengal Labour Welfare Fund Rules, 1976	Rule 5	Ensure to submit a statement of employer's/employee's contributions to the Secretary on or before 31-Jul and 31-Jan in Form D.	Form D	July-December 2022	15th January, 2023
68	The Rajasthan Maternity Benefit Act, 1953 & The Rajasthan Maternity Benefit Rules, 1955	Rule 9	Ensure to file returns with the Chief Inspector of Factories every year on or before 15-Jan in Form I.	Form I	January to December 2022	15th January, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

January 09, 2023 to January 15, 2023

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
69	The Factories Act, 1948 & The Rajasthan Factories Rules, 1951	Rule 105 (3)	Ensure to file half-yearly return in Form 24 in duplicate on or before 15-Jan and 15-Jul each year.	Form 24	July-December 2022	15th January, 2023