

# DUE DATES FOR COMPLIANCES THIS WEEK

October 9th, 2023 to October 15th, 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	Companies Act, 2013 & Companies (Audit & Auditors) Rules, 2014	Section 139(1) & Rule 4(2)	Every company should intimate the ROC about the appointment of an auditor, in Form ADT-1 within 15 days from the date of conclusion of the AGM.	ADT-1	<b>14th October, 2023 (Considering the AGM held on 30th September, 2023)</b>	<b>NA</b>

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
2	SEBI (LODR) Regulations, 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.	-	<b>15th October, 2023</b>	<b>NA</b>
3	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 1	Quarterly returns of Assets & Liabilities by Deposit Taking NBFC	NBS - 1 Return	<b>15th October, 2023</b>	<b>NA</b>

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4	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 2	Details of Capital Funds, Risk Assets, Assets Classification etc. by Deposit Taking NBFC	NBS - 2 Return	<b>15th October, 2023</b>	<b>NA</b>
5	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 3	Statutory Liquid Assets by Deposit Taking NBFC	NBS -3 Return	<b>15th October, 2023</b>	<b>NA</b>

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
6	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	-	Details of Assets and Liabilities by Non-deposit Taking - Systemically Important NBFC	-	<b>15th October, 2023</b>	<b>NA</b>
7	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 7	A Quarterly statement of Capital Funds, Risk Assets, Assets Classification etc. by Non-Deposit Taking Systemically Important NBFC	NBS -7 Return	<b>15th October, 2023</b>	<b>NA</b>

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
8	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 10	Branch information return for Non-Deposit Taking Systemically Important NBFC & Deposit Taking Systemically Important NBFC	-	<b>15th October, 2023</b>	<b>NA</b>
9	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 8	Statement of short term dynamic liquidity by individual Non-Banking Financial Companies not accepting/holding public deposits	ALM1	<b>15th October, 2023</b>	<b>NA</b>



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10	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 12	Overseas Investment Return by NBFC not accepting/holding public deposits and NBFC accepting/holding public deposits, having overseas investment	-	<b>15th October, 2023</b>	<b>NA</b>
11	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 13	ARC Return by asset reconstruction company registered with the RBI on a quarterly basis	ARC	<b>15th October, 2023</b>	<b>NA</b>

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
12	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 16	Return on Financial Indicators by residuary NBFC	NBS-3A	<b>15th October, 2023</b>	<b>NA</b>
13	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	<b>15th October, 2023</b>	<b>NA</b>

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
14	Securities and Exchange Board of India Act, 1992	-	Submit quarterly report on the cyber-attacks & threats to NSE within 15 days after the end of the respective quarter.	-	<b>15th October, 2023</b>	<b>NA</b>
15	SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015	-	Submit quarterly report on Artificial Intelligence (AI) and Machine Learning (ML) applications and systems offered and used by Stock Brokers for the Quarter ending July to September, 2023.	-	<b>15th October, 2023</b>	<b>NA</b>



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## TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
16	Income Tax Act, 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IA for the month of August, 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	<b>15th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
17	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 for the month of August, 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	<b>15th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
18	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 for the month of August, 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	<b>15th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
19	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 September, 2023 has been paid without the production of a Challan.	Form 24G	<b>15th October, 2023</b>	<b>NA</b>
20	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 September, 2023.	Form No. 15CC	<b>15th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
21	Income Tax Act 1961 and Income Tax Rules, 1962	Section 206C, 206CC, 206CCA & Rule 31AA	Quarterly statement of TCS deposited for the quarter ending September 30, 2023.	Form No. 27EQ	<b>15th October, 2023</b>	<b>NA</b>
22	Income Tax Act 1961 and Income Tax Rules, 1962	Section 197A(1), 197A(1A) & Rule 29C	Upload declarations received from recipients in Form No. 15G/15H during the quarter ending September, 2023.	Form. 15G/15H	<b>15th October, 2023</b>	<b>NA</b>



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## TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
23	Income Tax Act, 1961 and Income Tax Rules, 1962	Rule 6DDA	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of September, 2023.	Form 3BB	<b>15th October, 2023</b>	<b>NA</b>
24	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending September, 2023.	FORM GSTR-1	<b>11th October, 2023</b>	<b>NA</b>

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## TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
25	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 preceeding year and who has opted for quarterly filing of return under QRMP.	FORM GSTR-1	<b>13th October, 2023</b>	<b>NA</b>

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
26	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	<b>13th October, 2023</b>	<b>NA</b>

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
27	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	<b>13th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
28	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	<b>10th October, 2023</b>	<b>NA</b>
29	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 electronicall	FORM GSTR-8	<b>10th October, 2023</b>	<b>NA</b>



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## TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
30	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	<b>15th October, 2023</b>	<b>NA</b>
31	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	<b>10th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
32	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	<b>10th October, 2023</b>	<b>NA</b>
33	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	<b>10th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
34	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 .	NA	<b>10th October, 2023</b>	<b>NA</b>
35	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	<b>15th October, 2023</b>	<b>NA</b>

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## TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
36	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 .	NA	<b>15th October, 2023</b>	<b>NA</b>
37	Income Tax Act 1961 and Income Tax Rules, 1962	Section 200(3)	Due date for submission of quarterly certificate of TDS/ TDS Return deposited for the quarter ending June 30, 2023	26Q and 27Q	<b>15th August, 2023</b>	<b>15th October, 2023</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
38	Income Tax Act 1961 and Income Tax Rules, 1962	Section 206C, 206CC, 206CCA & Rule 31AA	Due date for submission of quarterly certificate of TCS is deposited is within 15 days from the end of the quarter.	Form No. 27EQ	<b>30th July, 2023</b>	<b>15th October, 2023</b>



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## LABOUR

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
39	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution- Un Exempted	-	<b>15th October, 2023</b>	<b>NA</b>
40	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	<b>15th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
41	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	<b>15th October, 2023</b>	<b>NA</b>
42	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	<b>10th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
43	Andhra Pradesh Shops And Establishments Act, 1988	Rule 33	Ensure to File Quarterly return to the Chief Inspector.	Form XXVII	<b>10th October, 2023</b>	<b>NA</b>
44	Goa Shops And Establishments Act, 1973	Rule 34	Furnish a Quarterly return in Form XXIX to the prescribed Authority.	Form XXIX	<b>10th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
45	West Bengal Labour Welfare Fund Act, 1974	Rule 4	Ensure to Pay Unpaid Accumulation & Fine	Statement	<b>15th October, 2023</b>	<b>NA</b>
46	Gujarat Labour Welfare Fund Act, 1953	Rule 3	Ensure to Pay Unpaid Accumulation & Fine	Statement	<b>15th October, 2023</b>	<b>NA</b>

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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 Unpaid Accumulation & Fine	Statement	<b>15th October, 2023</b>	<b>NA</b>
48	Bombay Labour Welfare Fund Act, 1953 (Delhi)	Rule 3	Ensure to Pay Unpaid Accumulation & Fine	Statement	<b>15th October, 2023</b>	<b>NA</b>



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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
49	The Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Rule 3(2)	Ensure to Pay Unpaid Accumulation & Fine	Statement	<b>15th October, 2023</b>	<b>NA</b>
50	Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Rule 3(2)	Ensure to Pay Unpaid Accumulation & Fine	Statement	<b>15th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
51	Maharashtra Labour Welfare Fund Act, 1953	Rule 3	Ensure to Pay Unpaid Accumulation & Fine	Statement	<b>15th October, 2023</b>	<b>NA</b>
52	Tamil Nadu Labour Welfare Fund Act, 1972	Rule 3(3)	Ensure to Pay Unpaid Accumulation & Fine	Statement	<b>15th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
53	Karnataka Labour Welfare Fund Act, 1965	Rule 3(2)	Ensure to Pay Unpaid Accumulation & Fine	Statement	<b>15th October, 2023</b>	<b>NA</b>
54	Telangana Labour Welfare Fund Act, 1987	Rule 5	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner .	Statement	<b>15th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
55	West Bengal Factories Act	Rule 103	Furnish Quarterly returns to the Inspector or other officer appointed by the State Government in Form No. 23-A	Form No. 23-A	<b>15th October, 2023</b>	<b>NA</b>
56	Goa Labour Welfare Fund Act, 1986	Rule 3	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner .	Statement	<b>15th October, 2023</b>	<b>NA</b>

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
57	Andhra Pradesh Labour Welfare Fund Act, 1987	Rule 5	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner .	NA	<b>15th October, 2023</b>	<b>NA</b>