

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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	SEBI (LODR) Regulations, 2015	Regulation 33(3)(a) & 33(3)(b)	Every listed entity shall submit the standalone/consolidated financial results (as may be applicable) along with limited review report or Audit Report as applicable to stock exchange with in 45 days of end of each quarter (Other than last quarter).	-	14th November, 2024	NA
2	SEBI (LODR) Regulations, 2015	Regulation 32 (1)	Due date for to submit to the stock exchange the statement(s) on a quarterly basis for public issue, rights issue, preferential issue etc, with in 45 days from the end of each quarter and with in sixty days from the end of fourth quarter.	-	14th November, 2024	NA
3	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024	Annex III	Ensure to furnish Return on Asset Liability and Off-Balance Sheet Exposures (ALE) within 15 days from the end of each month (Scheduled Commercial banks and Small Finance Banks)	-	15th November, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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
4	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Furnish a monthly liquidity return within 15 days from the end of each month by Scheduled Commercial Banks, small Finance Banks and Payments Banks.	-	15th November, 2024	NA
5	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Monthly Return on Asset Quality within 15 days of the end of each month by all payment banks.	-	15th November, 2024	NA
6	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return on Interest Rate Sensitivity- (IRS)- Traditional Gap & Duration Gap within 15 days from the end of each month by Scheduled Commercial Banks, small Finance Banks and Payments Banks.	-	15th November, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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
7	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish monthly return on Central Repository of Information on Large Credits (CRILC) – Main by all Scheduled Commercial Banks, Small Finance Banks and Local Area Banks within 15 days from the end of each month.	-	15th November, 2024	NA
8	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish a monthly return on Defaulted Borrowers (RDB) on a weekly basis on or before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	Every Wednesday	NA
9	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return on Equity Investment in Capital Market. To be filed by AXIS Bank, Bank of Baroda, Bank of India, Canara Bank, HDFC Bank, ICICI Bank, Indian Overseas Bank, J & K Bank, Punjab National Bank, State Bank of India, Union Bank of India on DCS portal of RBI.	-	Every Wednesday	NA

DUE DATES FOR COMPLIANCES THIS WEEK

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
10	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish return on Basel Liquidity Returns (BLR) by Scheduled Commercial Banks and Small Finance Banks within 15 days from the end of each month.	Monthly (Sheets BLR 1, 2,4,5, and 6)	15th November, 2024	NA
11	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish monthly return on information related to Stressed MSME Subordinate Debt Scheme by all Scheduled Commercial Banks and Small Finance Banks within 15 days from the end of each month.	-	15th November, 2024	NA
12	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish monthly return on Digital Banking Units within 15 days from the end of each month by all Scheduled Commercial Banks, Small Finance banks, Patment Banks, Local Area Banks having Digital Banking Units.	-	15th November, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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
13	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish a monthly return on Daily Liquidity Data on a weekly basis on or before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	Every Wednesday	NA
14	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish return in Form – B(Statement of External Liabilities and Core Assets) within 15 days from the last Friday of each month (Scheduled Urban Cooperative Banks)	Form – B	15th November, 2024	NA
15	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Statement on Compliances with CRR and SLR in Form- I within 15 days from the end of each month(Scheduled Urban Cooperative Banks)	Form - I	15th November, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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
16	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Statement of Unsecured Loans and Advances to Directors/ Firms in which they have Interest in Form -II within 15 days from the end of each month(Scheduled Urban Cooperative Banks)	Form - II	15th November, 2024	NA
17	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Statement of Interest Rate Sensitivity in ALM 1 within 15 days from the last Friday of the month(Scheduled Urban Cooperative Banks.	ALM 1	15th November, 2024	NA
18	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return in DNBS04B on Structural Liquidity & Interest Rate Sensitivity within 15 days from the end of each month(NBFC-UL, ML, BL)	DNBS04B	15th November, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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
19	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return in DNBS08 – CRILC-Main within 15 days fom the end of each month(NBFC-UL, ML, BL)	DNBS08	15th November, 2024	NA
20	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return in DNBS09-CRILC Weekly on every Wednesday of the following week(NBFC-UL, NBFC -ML(except NBFCICs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level).	DNBS09	Every Wednesday	NA
21	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Monthly Return on information related to Stressed MSME Subordinate Debt Scheme by all Scheduled Commercial Banks and Small Finance banks within 15 days from the end of each month.	-	15th November, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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
22	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return on Digital Banking Units by all Scheduled Commercial Banks, Payments Bank, Local Area Banks and Small Finance banks with digital units within 15 days from the end of each month.	-	15th November, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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
23	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3A)	Every person responsible for deduction of tax under section 194-IA 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 November, 2024	NA
24	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3B)	Ensure every person responsible for deduction of tax under section 194-IB 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 November, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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
25	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3C)	Every person responsible for deduction of tax under section 194M 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 November, 2024	NA
26	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203 & Rule 31(1)(b)	Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending September 30, 2024.	Form No. 16A	15th November, 2024	NA
27	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 October, 2024 has been paid without the production of a Challan.	Form 24G	15th November, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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
28	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 October, 2024	Form 3BB	15th November, 2024	NA
29	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 to file monthly return in Form GSTR-1.	FORM GSTR-1	11th November, 2024	NA
30	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 November, 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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
31	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 20th 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 November, 2024	NA
32	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 November, 2024	NA
33	The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Rule 12	Ensure to file return to be furnished in Form JPT 201, along with the evidence of payment of tax due in Challan/e-challans, quarter ending 30th September.	Form - JPT- 201	15th November 2024	NA

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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
34	Sikkim Tax On Professions, Trades, Callings And Employments Rules, 2006	Rule 13	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	—	15th November, 2024	NA
35	The Gujarat State Tax on Professions Traders, Callings and Employments Rules, 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	15th November, 2024	NA
36	Income Tax Act 1961 and Income Tax Rules, 1962	Section 139(1)	Due date for filing of return of income for the assessment year 2024-25 if the assessee (not having any international or specified domestic transaction) is (a) corporate-assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) partner of a firm whose accounts are required to be audited or the spouse of such partner if the provisions of section 5A applies.	-	31st October, 2024	15th November, 2024

DUE DATES FOR COMPLIANCES THIS WEEK

November 11th - 17th , 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
37	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	15th November, 2024	NA
38	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	15th November, 2024	NA
39	Employee Provident Fund And Miscellaneous Provisions Act, 1952 (International Workers Return)	-	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	IW-1	15th December , 2024	NA
40	Employee State Insurance Act, 1948	Regulation 26	Furnish Half Yearly Return in Form V with details of contributions paid on behalf of employees.	Form V	11th November, 2024	NA



To view the full list of this
week's compliances,
please visit the link in
caption

www.manucomply.com

