

#duedates for Compliances{11<sup>th</sup> April 2022 – 17<sup>th</sup> April, 2022}

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CORPORATE						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	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 April, 2022</b>	NA
2	RBI Act (Related to NBFCs)	-	Quarterly returns of Assets & Liabilities by Deposit Taking .	NBS - 1 Return	<b>15th April, 2022</b>	NA

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3	RBI Act (Related to NBFCs)	-	Details of Capital Funds, Risk Assets, Assets Classification etc. by Deposit Taking NBFC.	NBS - 2 Return	<b>15th April, 2022</b>	NA
4	RBI Act (Related to NBFCs)	-	Statutory Liquid Assets by Deposit Taking NBFC	NBS -3 Return	<b>15th April, 2022</b>	NA
5	RBI Act (Related to NBFCs)	-	Details of Assets and Liabilities by Non-deposit Taking - Systemically Important NBFC.	-	<b>15th April, 2022</b>	NA
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-7 Return	<b>15th April, 2022</b>	NA
7	RBI Act (Related to NBFCs)	-	Branch information return for Non-Deposit Taking Systemically Important NBFC & Deposit Taking Systemically Important NBFC.	-	<b>15th April, 2022</b>	NA

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TAXATION						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
8	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3A)	Ensure 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 April, 2022	NA

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9	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	<b>14th April, 2022</b>	NA
10	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3C)	Ensure 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	<b>14th April, 2022</b>	NA
11	Income Tax Act 1961 and	Section 195(6) & Rule 37BB	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for	Form No. 15CC	<b>15th April, 2022</b>	NA

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	Income Tax Rules, 1962		quarter ending March, 2022, o the Principal Director General of Income-tax (Systems) or the person so authorised.			
12	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 March, 2022.	Form 3BB	<b>15th April, 2022</b>	NA
13	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	<b>11th April, 2022</b>	NA
14	Central Goods and Services Tax Act, 2017 and Central Goods and	Rule 59	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	<b>13th April, 2022</b>	

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	Services Tax Rules, 2017					
15	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 April, 2022</b>	NA
16	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 April, 2022</b>	NA

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17	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	15th April, 2022	NA
18	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish Quarterly returns to the Inspector or other officer appointed by the State Government in Form No. 7	Form 7	15th April, 2022	NA
LABOUR						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date

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19	Employee Provident Fund And Miscellaneous Provisions Act, 1952 (International Workers Return)	-	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	IW-1	<b>15th April, 2022</b>	NA
20	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution (Un-Exempted)	-	<b>15th April, 2022</b>	NA
21	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	<b>15th April, 2022</b>	NA
22	Telangana Labour Welfare Fund Act, 1987	Rule 5	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner .	Statement	<b>15th April, 2022</b>	NA



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23	West Bengal Factories Act	Rule 103	Ensure to file quarterly return in Form 23 -A on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan for respective quarter either physically or electronically in the official portal of the Directorate of Factories.	Form No. 23-A	<b>15th April, 2022</b>	NA
24	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 April, 2022</b>	NA
25	Goa Labour Welfare Fund Act, 1986	Rule 3	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner .	Statement	<b>15th April, 2022</b>	NA
26	Punjab Labour Welfare Fund Act, 1965 (Punjab)	Section 9A	Ensure to deposit employees contribution and employer contribution to the Board, before 15th April and 15th October by crossed cheque or demand draft in favour of Welfare Commissioner.		<b>15th April, 2022</b>	NA

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27	Punjab Labour Welfare Fund Act, 1965(Chandigarh)	Section 9A	Ensure to deposit employees contribution and employer contribution to the Board, before 15th April and 15th October by crossed cheque or demand draft in favour of Welfare Commissioner.		<b>15th April, 2022</b>	NA
28	Bombay Labour Welfare Fund Act, 1953 (Delhi)	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.	Statement	<b>15th April, 2022</b>	NA
29	Gujarat Labour Welfare Fund Act, 1953	Rule 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.	—	<b>15th April, 2022</b>	NA

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30	West Bengal Labour Welfare Fund Act, 1974	Rule 4 (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.	Statement	<b>15th April, 2022</b>	NA
31	Karnataka Labour Welfare Fund Act, 1965	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.	Statement	<b>15th April, 2022</b>	NA
32	Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Section 10	Ensure to pay unpaid accumulations/fines realised 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 cheque, money-in-order or cash, with an additional payment of	Statement	<b>15th April, 2022</b>	NA

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			simple interest at the rate of 1.5% for the first 3 months and 2% subsequent months of default.			
33	Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Section 10	Ensure to pay unpaid accumulations/fines realised 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 cheque, money-in-order or cash, with an additional payment of simple interest at the rate of 1.5% for the first 3 months and 2% subsequent months of default.	Statement	<b>15th April, 2022</b>	NA
34	Maharashtra Labour Welfare Fund Act, 1953	Section 6A, Rule 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.	Statement	<b>15th April, 2022</b>	NA

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