

#duedates for Compliances{11<sup>th</sup> July, 2022 – 17<sup>th</sup> July, 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.	-	15th July, 2022	NA
2	Foreign Exchange Management Act, 1999 (FEMA)	-	The FLA return is required to be submitted by the companies who have received Foreign direct investment (FDI) and/or made Foreign direct investment abroad in the previous year(s)	-	15th July, 2022	NA

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			including the current year.			
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 July, 2022</b>	NA
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 July, 2022</b>	NA

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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 July, 2022</b>	NA
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 July, 2022</b>	NA

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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 July, 2022</b>	NA
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 July, 2022</b>	NA

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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 July, 2022</b>	NA
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 July, 2022</b>	NA

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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 July, 2022</b>	NA
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 July, 2022</b>	NA

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13	Limited Liability Partnership Act 2008	Section 35	<p>Due date for annual return (Form 11) for submitting details of the business of the LLP and its partners for the FY 2020-21</p> <p><b>Vide General Circular No. 07/2022 dated 29th June, 2022, the due date for furnishing annual return for FY 2021-22 has been extended till 15th July, 2022.</b></p>	Form 11	31st May, 2022	<b>15th July, 2022</b>
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TAXATION						
Sr. 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 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 April, 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</p>	Form 16B	<b>15th July, 2022</b>	NA



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			in Form No. 26QB under Rule 31A.			
15	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 April, 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	<b>15th July, 2022</b>	NA

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16	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 April, 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	<b>15th July, 2022</b>	NA
17	Income Tax Act 1961 and Income Tax Rules, 1962	Section 206C, 206CC, 206CCA & Rule 31AA	Due date for submission of quarterly statement of TCS is deposited is within 15 days from the end of the quarter.	Form No. 27EQ	<b>15th July, 2022</b>	NA

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18	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 June, 2022, to the Principal Director General of Income-tax (Systems) or the person so authorised.	Form No. 15CC	<b>15th July, 2022</b>	NA
19	Income Tax Act 1961 and Income Tax Rules, 1962	Section 197A(1), 197A(1A) & Rule 29C	Due date for uploading declarations received from recipients in Form. 15G/15H during the quarter ending June, 2022	Form. 15G/15H	<b>15th July, 2022</b>	NA
20	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	Form 3BB	<b>15th July, 2022</b>	NA

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			registering in the system for the month of June, 2022			
21	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 July, 2022	NA
22	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	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	13th July, 2022	NA

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23	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 July, 2022</b>	NA
24	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 July, 2022</b>	NA

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25	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 July, 2022</b>	NA
26	Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Rule 3	To furnish return to Superintendent of Taxes within the local limits of whose jurisdiction the assessee carries on the trades or follows a profession or calling or is in employment.	Form I & Form IV	<b>15th July, 2022</b>	NA
27	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnishing of quarterly returns to the Inspector or other officer appointed by the State Government in Form No. 7	Form 7	<b>15th July, 2022</b>	NA

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Labour						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
28	Factories Act, 1948,Rajastha n Factories Rules, 1951	Section 110 / Rule 105(ii)	Filing of half yearly return to the Chief Inspector.	Form No. 24	<b>15th July, 2022</b>	NA
29	Factories Act, 1948/M.P. Factories Rules, 1962	Section 110 / Rule 112(1)	Filing of half yearly return to the Chief Inspector.	Form No. 28	<b>15th July, 2022</b>	NA
30	Factories Act, 1948/The Goa, Daman & Diu Factories Rules, 1985	Section 110 / Rule 136	Filing of half yearly return to the Inspector or other officer appointed by the government	Form No. 35	<b>15th July, 2022</b>	NA

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31	Factories Act, 1948/Chhattisgarh Factories Rules, 1962	Section 110 / Rule 112(1)	Filing of half yearly return to the Chief Inspector.	Form No. 28	<b>15th July, 2022</b>	NA
32	Factories Act, 1948/The West Bengal Factories Rules, 1958	Section 110 / Rule 103	Filing of half yearly return to the Chief Inspector.	Form No. 23	<b>15th July, 2022</b>	NA
33	Factories Act, 1948/ U.P. Factories Rules, 1950	Section 110 / Rule 120(1)ii	Filing of half yearly return to the Chief Inspector.	Form No. 22	<b>15th July, 2022</b>	NA
34	Factories Act, 1948/ Punjab Factories Rules 1952(Applicable to Chandigarh )	Section 110 / Rule 107(2)	Filing of half yearly return to the Chief Inspector.	Form No. 22	<b>15th July, 2022</b>	NA



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35	Factories Act, 1948 Karnataka Factories Rules, 1969	Section 110 / Rule 134(3)	Filing of half yearly return to the Chief Inspector.	Form No. 21	<b>15th July, 2022</b>	NA
36	Factories Act, 1948/Punjab Factories Rules 1952(Applicab le to Haryana )	Section 110 / Rule 107(2)	Filing of half yearly return to the Chief Inspector.	Form No.22	<b>15th July, 2022</b>	NA
37	Factories Act, 1948/The Goa, Daman & Diu Factories Rules, 1985	Section 110 / Rule 136	Filing of half yearly return to the Inspector or other officer appointed by the government	Form No. 35	<b>15th July, 2022</b>	NA
38	Factories Act, 1948/Dadra & Nagar Haveli	Section 110 / Rule 136	Filing of half yearly return to the Inspector or other officer appointed by the government	Form No. 35	<b>15th July, 2022</b>	NA

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	Factories Rule 1971					
39	Factories Act, 1948/Tripura Factories Rules, 2007	Section 110 / Rule 165	Filing of half yearly return to the Inspector or other officer appointed by the government	Form 36	<b>15th July, 2022</b>	NA
40	Factories Act, 1948/ Mizoram Factories Rules.	Rule 147	Filing of half yearly return to the Chief Inspector	Form No. 31	<b>15th July, 2022</b>	NA
41	Factories Act, 1948/Meghalaya Factories Rules.	Rule 121	Filing of half yearly return to the Chief Inspector	Form 35	<b>15th July, 2022</b>	NA
42	Factories Act, 1948/ Assam factories Rules	Rule 99	Filing of half yearly return to the Chief Inspector	Form 22	<b>15th July, 2022</b>	NA

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43	Factories Act, 1948/ Manipur factories Rules	Rule 148	Filing of half yearly return to the Chief Inspector	Form 30	<b>15th July, 2022</b>	NA
44	Factories Act, 1948/ Himachal Pradesh Factories Rules	NA	Filing of half yearly return to the Chief Inspector	Form No. 22	<b>15th July, 2022</b>	NA
45	Factories Act, 1948/ Uttarakhand factories Rules	Rule 120	Filing of half yearly return to the Chief Inspector	Form No. 22	<b>15th July, 2022</b>	NA
46	Factories Act, 1948/ Delhi Factories Rules	Rule 100	Filing of half yearly return to the Chief Inspector	Form 22	<b>15th July, 2022</b>	NA

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47	All States ( Labour Welfare Fund Act, 1953	-	Filing of half yearly return to the Chief Inspector	Forms by Prescribed by State Authority	<b>15th July, 2022</b>	NA
48	Factories Act, 1948/ Gujarat Factories Rules	Rule 107	Filing of half yearly return to the Chief Inspector	Form No. 25	<b>15th July, 2022</b>	NA
49	Factories Act, 1948/ Punjab Factories Rules 1952	Section 110 / Rule 107(2)	Filing of half yearly return to the Chief Inspector	Form 22	<b>15th July, 2022</b>	NA
50	Tamil Nadu Payment of Subsistence Allowance Act, 1981	Rule 4	Filing of half yearly return to the Chief Inspector	Form 2	<b>15th July, 2022</b>	NA
51	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	<b>15th July, 2022</b>	NA

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52	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	<b>15th July, 2022</b>	NA
53	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 July, 2022</b>	NA
54	Contract Labour Regulation & Abolition Act (CLRA)	Section 35	Ensure to submit an annual return in Form XXI, to the Registering Officer not later than the 30th July.	Form XXI	<b>15th July, 2022</b>	NA
55	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	Statement	<b>15th July, 2022</b>	NA

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			particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan.			
56	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 July, 2022</b>	NA
57	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	Statement	<b>15th July, 2022</b>	NA

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			amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan.			
58	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 July, 2022</b>	NA
59	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,	Statement	<b>15th July, 2022</b>	NA

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			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.			
60	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 July, 2022</b>	NA



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61	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.	<b>Statement</b>	15th July, 2022	NA
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