

#duedates for Compliances{12th September, 2022 – 18th September, 2022 **manucomply™**

TAXATION						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	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 for the month of July, 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	14th September , 2022	NA

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2	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 for the month of July, 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	14th September , 2022	NA
3	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 for the month of July, 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</p>	Form 16D	14th September , 2022	NA

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			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.			
4	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 August, 2022 has been paid without the production of a Challan	Form 24G	15th September , 2022	NA
5	Income Tax Act 1961 and Income Tax Rules, 1962	Section 208 & Rule 125	Due date for 2nd instalment of advance tax for the assessment year 2022-23 (FY 2022-23)	Challan ITNS 280	15th September , 2022	NA
6	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	15th September , 2022	NA

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			registering in the system for the month of August, 2022.			
7	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 September , 2022	NA

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8	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 September , 2022	NA
9	Gujarat Panchayat, Municipal Corporation s And State Tax on Professions, Traders, Callings and	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 September , 2022	NA

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	Employment s Act, 1976					
10	Sikkim Tax On Professions, Trades, Callings And Employment s, Act 2006	Rule 13	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority.	NA	15th September , 2022	NA
11	The Gujarat Panchayats, Municipal Corporation s And State Tax On Professions, Traders, Callings And Employment s Act, 1976 -	Section 6/Rule 11	Ensure to pay enrollment tax.	-	15th September , 2022	NA

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LABOUR						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
12	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution- Un Exempted.	-	15th September , 2022	NA
13	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF.	-	15th September , 2022	NA

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14	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	15th September , 2022	NA
15	The Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 -	Amendments & Addition of New Chapter-	Ensure to furnish Half Yearly Remittance Of Professional Tax By Employer For Employee (Salaried)	FORM 1	15th September , 2022	NA
16	Employees Provident Fund (EPFO)	Para 36	Filing of monthly returns in Form IW-1 for International workers.	Form IW-1	15th September , 2022	NA