

# DUE DATES FOR COMPLIANCES THIS WEEK

February 13, 2023 to February 19, 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	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	Every Friday	NA
2	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 February, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
3	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 February, 2023	NA

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## TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
4	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 December, 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 February, 2023	NA

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## TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
5	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 December, 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 February, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
6	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 December, 2021.</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	14th February, 2023	NA



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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
7	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 31st December, 2021.	Form No. 16A	15th February, 2023	NA
8	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 January, 2023 has been paid without the production of a Challan.	Form 24G	15th February, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
9	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 February, 2023	NA
10	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 February, 2023	NA

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## LABOUR

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
11	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 February, 2023	NA
12	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic- Challan cum Return (ECR) towards PF Contribution (Un-Exempted)	-	15th February, 2023	NA



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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
13	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	15th February, 2023	NA
14	Chhattisgarh Vritti Kar Adhiniyam, 1995	Rule 11	Ensure to Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority.	-	15th February, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
15	ALL STATES Contract Labour (Regulation and Abolition) Act, 1970 and The Contract Labour (Regulation And Abolition) Central Rules, 1971	Rule 82 (1)	Ensure to submit an annual return in Form XXI, to the Registering Officer not later than the 15th of February following the end of the year to which it relates.	Form XXV	15th February, 2023	NA
16	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Rule 13	Ensure to Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	-	15th February, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
17	Gujarat Panchayat, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Rule 11	Ensure 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 February, 2023	NA
18	Payment of Wages Act, 1936 (Except West Bengal, Telangana, Tamil Nadu, Andhra Pradesh, Karnataka & HP)	-	Ensure to submit an annual return in Form IV, to the Officer not later than the 15th of February following the end of the year to which it relates.	Form IV	15th February, 2023	NA