

#duedates for Compliances{14<sup>th</sup> November, 2022 – 20<sup>th</sup> November, 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 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, 2022	NA
2	RBI Act, 1934 & Master Direction- Non-Banking	Direction 17	Reporting of Special Mention Account status (SMA-2 return) by NBFCs-ND-SI,	SMA-2 return	Every Friday	NA

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	Financial Company Returns (Reserve Bank) Directions, 2016		NBFCs-D and NBFC-Factors on every Friday.			
3	SEBI (PIT) Regulations, 2015	Reg 3(5)	Submit Structured Digital Database compliance certificate to the Exchange for the quarter ending September 2022.	-	18th November, 2022	NA
4	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, 2022	NA

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TAXATION						
Sr. 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(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, 2022	NA

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6	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, 2022	NA
7	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	Form 16D	14th November, 2022	NA

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			month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QD under rule 31A.			
8	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, 2022.	Form No. 16A	<b>15th November, 2022</b>	<b>NA</b>
9	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, 2022 has been paid without the production of a Challan.	Form 24G	<b>15th November, 2022</b>	<b>NA</b>

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10	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, 2022	Form 3BB	<b>15th November, 2022</b>	<b>NA</b>
11	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Every registered person having aggregate annual turnover exceeding 5 Crore in the previous financial year to file FORM GSTR-3B for the month of October, 2022.	FORM GSTR-3B	<b>20th November, 2022</b>	<b>NA</b>
12	Central Goods and Services Tax Act, 2017 and Central Goods and	Rule 64	Every registered person providing online information and data base access or retrieval services from a place outside India to a person in India other	FORM GSTR-5A	<b>20th November, 2022</b>	<b>NA</b>

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	Services Tax Rules, 2017		than a registered person shall file return in FORM GSTR-5A on or before the twentieth day of the month succeeding the calendar month or part thereof.			
13	Madhya Pradesh Vrithi Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	<b>15th November, 2022</b>	<b>NA</b>
14	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	<b>15th November 2022</b>	<b>NA</b>
15	Sikkim Tax On Professions,	Rule 13	Furnish a Monthly return by treasury Challan as per rule to	–	<b>15th November, 2022</b>	<b>NA</b>

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	Trades, Callings And Employments , Act 2006		the prescribed Authority .			
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 November, 2022</b>	<b>NA</b>
17	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Section 6 A / Rule 11 A	To pay the furnish to the assessing authority within twenty days of the expiry of a month of the previous month in Form 5 A with Challan through Form 9 A.	Form 5 A / Online ( <a href="https://vat.kar.nic.in/epay/menu.aspx">https://vat.kar.nic.in/epay/menu.aspx</a> )	<b>20th November, 2022</b>	<b>NA</b>



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