

# DUE DATES FOR COMPLIANCES THIS WEEK

January 16, 2023 to January 22, 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	SEBI (LODR) Regulation, 2015	Regulation 13(3)	Ensure listed entities file a statement containing the number of investor complaints pending, received, disposed off and those remaining unresolved at the end of the quarter, with the Stock Exchange within 21 days from the end of each quarter.	-	21st January, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
2	SEBI (LODR) Regulations, 2015	Regulation 27(2)	Ensure the listed entity submit a quarterly compliance report on corporate governance in the format as specified by the Board from time to time to the recognised stock exchange(s) within 21 days from the end of each quarter.	-	21st January, 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) Regulation, 2015	Regulation 31(1)(b)	Ensure listed entities file a statement showing holding of securities and shareholding pattern separately for each class of securities on a quarterly basis, within 21 days from the end of each quarter, to the Stock Exchange.	-	21st January, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
4	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

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## TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
5	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	<p>Every registered person having aggregate annual turnover exceeding 5 Crore in the previous financial year to file FORM GSTR-3B for the month of December, 2022.</p> <p>And, 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.</p>	FORM GSTR-3B	20th January, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
6	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Due Date for filling GSTR-3B return for the quarter July to September, 2022 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for monthly filing of GSTR-3B. (For Category A (Opting for QRMP Scheme): Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman & Diu and Dadra & Nagar Haveli, Puducherry, Andaman and Nicobar Islands, Lakshadweep	FORM GSTR-3B	22nd January, 2023	NA



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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
7	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	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 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.	FORM GSTR-5A	20th January, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
8	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 62	Due date of filing of GST CMP-08 for dealers opted for composition scheme wherein quarterly Challan-cum-statement to be furnished by composition dealers.	GST CMP-08	18th January, 2023	NA
9	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Rule 12(1b) (i)	Due date of filing of GST CMP-08 for dealers opted for composition scheme wherein quarterly Challan-cum-statement to be furnished by composition dealers.	Online	18th January, 2023	NA



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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
10	Karnataka Tax on Professions, Trades, Callings and Employment s 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> )	20th January, 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	Madhya Pradesh Maternity Benefit Rules, 1965	Rule 16 (1)	Ensure to file annual return on or before the 21st day of January in each year submit to the Competent Authority a return in each of the Forms K, L, M and giving information as to the particulars specified in respect of the preceding year.	Form K, L and M	21st January, 2023	NA
12	The Maternity Benefit Act, 1961 & The Tripura Maternity Benefit Rules, 1971	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2023	NA

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## LABOUR

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
13	The Maternity Benefit Act, 1961 & The Uttrakhand Maternity Benefit Rules, 1971	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2023	NA
14	The Maternity Benefit Act, 1961 & The Uttar Pradesh Maternity Benefit Rules, 1971	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
15	As Applicable to Chhatisgargh Madhya Pradesh Maternity Benefit Rules, 1965	Rule 16 (1)	Ensure to file annula return on or before the 21st day of January in each year submit to the Competent Authority a return in each of the Forms K, L, M and giving information as to the particulars specified in respect of the preceding year.	Form K,L,M and N	21st January, 2023	NA
16	Odisha Maternity Benefit Rules 1965	Rule 11 a (1)	Ensure to Submit on or before the 21st day of January in each year submit to the Labour Commissioner a return in each of the Forms 'L', 'M', 'N' and 'O'	Form L, M, N and O	21st January, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
17	As Applicable to Chhatisgargh Madhya Pradesh Maternity Benefit Rules, 1965	Rule 16 (1)	Ensure to return Annual return on or before the twenty first day of January in each year submit to the Inspector, Arunachal Pradesh or if the latter so directs, to the Inspector within whose jurisdiction the establishment is situated a return in each of the forms 'I', 'M', 'N' and 'O'.	Form L, M, N and O	21st January, 2023	NA



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## LABOUR

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
18	The Maternity Benefit Act, 1961 and The Punjab Maternity Benefit Rules, 1967	Section 28 & Rule 16 (1)	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form K,L,M and N	21st January, 2023	NA
19	Maternity Benefit Act, 1961(Haryana)	Rule 16	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form L, M, N	21st January, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
20	The Maternity Benefit Act, 1961 & The Bihar Maternity Benefit Rules, 1964	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L,M,N and O	21st January, 2023	NA
21	The Maternity Benefit Act, 1961 & The Jharkhand Maternity Benefit Rules, 1964 (As Applicable to Jharkhand)	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L,M,N and O	21st January, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
22	The Maternity Benefit Act, 1961 & The Assam Maternity Benefit Rules, 1965	Rule 15 (i)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Form H.	Form H	21st January, 2023	NA
23	Maternity Benefit Act, 1961 & The Goa, Daman And Diu Maternity Benefit Rules, 1967	Rule 16 (1) (2)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2023	NA

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## LABOUR

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
24	The Maternity Benefit Act, 1961 and The Punjab Maternity Benefit Rules, 1967	Section 28 & Rule 16 (1)	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form L, M, N, O	21st January, 2023	NA
25	The Maternity Benefit Act, 1961 & The Delhi Maternity Benefit Rules, 1971	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 31-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
26	The Maternity Benefit Act, 1961 and The Punjab Maternity Benefit Rules, 1967 (As applicable to the UT of Chandigarh)	Section 28 & Rule 16 (1)	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form L, M, N and O	21st January, 2023	NA
27	Maternity Benefit Act, 1961 & The Goa, Daman And Diu Maternity Benefit Rules, 1967	Rule 16 (1) (2)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2023	NA



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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
28	West Bengal Maternity Benfit Rules	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N,O	21st January, 2023	NA
29	The Contract Labour (Regulation and Abolition) Act, 1970 & The Delhi Contract Labour (Regulation and Abolition) Rules, 1972	Rule 82 (1)	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	20th January, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
30	Contract Labour (Regulation and Abolition) Act, 1970 & The Contract Labour (Regulation and Abolition) (Chhattisgarh) Rules, 1973	Rule 81 (1)	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	20th January, 2023	NA
31	The Contract Labour (Regulation and Abolition) Act, 1970 & The Bihar Contract Labour (Regulation and Abolition) Rules, 1972	Rule 82 (1)	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	20th January, 2023	NA