

# DUE DATES FOR COMPLIANCES THIS WEEK

20th May, 2024 to 26th May, 2024

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	Master Direction – Non-Banking Financial Company – Housing Finance Company (Reserve Bank) Directions, 2021	Paragraph 117	Submission of Return on Liquidity Coverage Ratio by HFCs	LCR	Every Wednesday	NA
2	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish a monthly return on Defaulted Borrowers (RDB) on a weekly basis before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	Every Wednesday	NA
3	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return on Equity Investment in Capital Market. To be filed by AXIS Bank, Bank of Baroda, Bank of India, Canara Bank, HDFC Bank, ICICI Bank, Indian Overseas Bank, J & K Bank, Punjab National Bank, State Bank of India, Union Bank of India on DCS portal of RBI.	-	Every Wednesday	NA

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4	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish a monthly return on Daily Liquidity Data on a weekly basis before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	Every Wednesday	NA
5	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return in DNBS09-CRILC Weekly on every Wednesday of the following week(NBFC-UL, NBFC -ML(except NBFCICCs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level).	DNBS09	Every Wednesday	NA

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## TAXATION

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)	Every registered person having aggregate annual turnover exceeding 5 Crore in the previous financial year to file FORM GSTR-3B for the month of April, 2024.	FORM GSTR-3B	20th May, 2024	NA
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 May, 2024	NA
8	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 87(2)	Due date of GST payment for the month of October 2023 by registered person having aggregate turnover of less than INR 5 Crores and who has opted for quarterly filing of return under QRMP.	GST PMT-06	25th May, 2024	NA

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9	The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979	Rule 12	Pay professional tax for the first 2 months of each quarter within 21 days from the end of each month.	-	21st May, 2024	NA

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## LABOUR

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
10	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution (Exempted)	-	25th May, 2024	NA