

# DUE DATES FOR COMPLIANCES THIS WEEK

November 20th, 2023 to November 26th, 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	<b>Every Friday</b>	<b>NA</b>

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
2	Companies Act, 2013 & Companies (Management & Administration) Rules, 2014	Section 92(1) & Rule 11(1)	Filing an annual return, furnishing details about the company within 60 days from the conclusion of AGM by OPC	MGT-7A	<b>26th November, 2023 (Considering resolution was recorded on 27th September, 2023)</b>	<b>NA</b>

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## TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
3	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, 2023.	FORM GSTR-3B	<b>20th November, 2023</b>	<b>NA</b>

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4	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	<b>20th November, 2023</b>	<b>NA</b>

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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 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	<b>25th November, 2023</b>	<b>NA</b>



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## LABOUR

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
6	Bihar Tax On Professions, Trades, Callings And Employments Act, 2011	Rule 6 (1,2)	Furnish to the prescribed authority an annual return.	Form PT - VIII & Form PT - IX	<b>On or Before 30th November 2023</b>	<b>NA</b>
7	Bihar Tax On Professions, Trades, Callings And Employments Act, 2011	Rule 5(3)	Furnish to the prescribed authority a statement in form PT-IV, containing details of the tax deducted in respect of a year, on or before the end of the month of November of every year by every employer	Form PT - IV	<b>On or Before 30th November 2023</b>	<b>NA</b>

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
8	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	<b>25th November , 2023</b>	<b>NA</b>
9	Employee Provident Fund And Miscellaneous Provisions Act, 1952 (International Workers Return)	-	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	IW-1	<b>25th November , 2023</b>	<b>NA</b>

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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 Employments Act, 1976	Section 6 A / Rule 11 A	Furnishing return 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, 2023</b>	<b>NA</b>
11	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Rule 12(1b) (i)	Paying to appropriate Government Treasury under the appropriate Challan the amount of tax payable according to the accounts.	Form PT - IV	<b>21th November, 2023</b>	<b>NA</b>