

DUE DATES FOR COMPLIANCES THIS WEEK

May 22nd, 2023 to May 28th, 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	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	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 17	Submission of Reporting of Special Mention Account status (SMA-2 return)	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
3	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, 2023	NA

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LABOUR

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
4	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution (Exempted)	-	25th May, 2023	NA