

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 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	Submission of Reporting of Special Mention Account status (SMA-2 return)	SMA-2 return	Every Friday	NA

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 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
2	Companies Act, 2013 & Companies (Accounts) Rules, 2014	Section 137 & Rule 12(1)	Every One person company (OPC) to file copy of the financial statements within one hundred eighty days from the closure of the financial year.	AOC-4, AOC-4 CFS (if any)	27th September, 2023	NA

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 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
3	Companies Act, 2013 & Companies (Appointment and Qualification of Directors) Rules, 2014	Rule 12A	Every Director/Partners/Designated Partners who has been allotted a 'Director Identification Number' (DIN) as on 31st March of a financial year shall file DIR-3 KYC is an annual e-form, on or before 30th September of the immediately next financial year	DIR-3 KYC	30th September, 2023	NA

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 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
4	Companies Act, 2013 & Companies (Registration of Foreign Companies) Rules, 2014	Section 381 & Rule 4 & Rule 6	Every foreign company registered under Foreign Contribution Regulations Act (FCRA) has to submit with the Registrar of Companies, Form FC-3 detailing the list of places of business of the foreign company along with the financial statements of the company, within a period of six months of the close of the financial year.	Form FC-3	30th September , 2023	NA

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 2023

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S. 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 44AB & Rule 6G	Due date for filing of audit report under section 44AB for the assessment year 2023-24 in the case of a corporate-assessee or non-corporate assessee (who is required to submit his/its return of income on October 31, 2023)	Form No. 3CA; Form No. 3CB; Form No. 3CD	30th September, 2023	NA

DUE DATES FOR COMPLIANCES THIS WEEK

September 17th, 2023 to September 23rd, 2023

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
6	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4A)	Due date for furnishing of Challan-cum-statement in respect of tax deducted under section 194-IA, in Form No. 26QB electronically within 30 days from the end of the month in which the deduction is made i.e. in the month of August, 2023	Form No. 26QB	30th September, 2023	NA
7	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4B)	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194-IB in form 26QC, in the month of August, 2023	Form No.26QC	30th September, 2023	NA

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 2023

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
8	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4C)	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194M in form 26QD in the month of August, 2023	Form No.26QD	30th September, 2023	NA
9	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 August, 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 September, 2023	NA

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 2023

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
10	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	<p>Due Date for filling GSTR-3B return for the month of August, 2023 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for monthly filing of GSTR-3B</p> <p>(For Category B (Not Opting for QRMP Scheme): Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi)</p>	FORM GSTR-3B	24th September, 2023	NA

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 2023

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
11	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Rule 11(1) & 11(2)	To furnish return in Form VII on or before the last day of every month showing therein the salaries and wages paid by him in respect of the month immediately preceding that month and the amount of tax deducted.	Form VII	30th September, 2023	NA
12	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) , Rule 26	Ensure to furnish a monthly return in Form III on or before the last day of every month and Challans for making payment shall be in Form VII C.	Form III, Form VII C	30th September, 2023	NA

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 2023

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
13	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Rule 13	To furnish a return in form V to the local Assessing Authority accompanied by a copy of the receipted Treasury Challan in Form O.T.C.-6 in in triplicate, duly filled.	Form V / Form O.T.C.-6	30th September, 2023	NA
14	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) & Rule 26	To furnish return in Form III on or before the last day of every month and Challan for making payment shall be in Form VII C.	Form III, Form VII C	30th September, 2023	NA

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 2023

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
15	The Tamil Nadu Municipal Laws (Second Amendment) Act, 1998	Amendments & Addition of New Chapter	Ensure to furnish Half Yearly Payment Of Enrolment Tax(Non-Salaried)	FORM 2	30th September, 2023	NA
16	Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Rule 12	Ensure to furnish Monthly Returns in Form V	FORM 2	30th September, 2023	NA

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 2023

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
17	Puducherry Municipalities Act, 1973	Section 144	Ensure to pay professional tax on half yearly basis.	-	30th September, 2023	NA
18	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Rule 11(2A) & 11(3a)	To pay the return or, as the case may be, revised return in electronic form which shall be in form III-B and payment as per return shall be made by Challan in MTR-6. Monthly return in case of tax Liability is more than Rs. 1,00,000/-	Form III-b/ MTR -6 / Online (https://www.mahagst.gov.in/en/ptec-otpt-payment)	30th September, 2023	NA

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 2023

All Central & State Government Compliances- upcoming this week complete with all requisite details

TAXATION

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
19	Income Tax Act 1961 and Income Tax Rules, 1962	Section 206C, 206CC, 206CCA & Rule 31AA	Due date for submission of quarterly statement of TCS is deposited is within 15 days from the end of the quarter.	Form No. 27EQ	15th July, 2023	30th September, 2023
20	Income Tax Act 1961 and Income Tax Rules, 1962	Section 200(3)	Due date for submission of quarterly statement of TDS/ TDS Return deposited for the quarter ending June 30, 2023	26Q and 27Q	31st July, 2023	30th September, 2023

DUE DATES FOR COMPLIANCES THIS WEEK

September 24th, 2023 to September 30th, 2023

All Central & State Government Compliances- upcoming this week complete with all requisite details

LABOUR

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
21	Employees Provident Fund (EPFO)	-	Monthly Returns For Exempted Employer Under EDLI Scheme.	FORM 7(IF)	25th September, 2023	NA