

#duedates for Compliances{25<sup>th</sup> April 2022 – 01<sup>st</sup> May, 2022}

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CORPORATE						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	Companies Act, 2013 & Nidhi Rules, 2014	Rule 21	Every company which is incorporated or declared or functioning as a Nidhi or Mutual Benefit Society, shall file half yearly return with the Registrar in Form NDH-3 within 30 days from the conclusion of each half year. (Half yearly return for the period- October, 2021 to March, 2022)	Form NDH-3	30th April, 2022	NA

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2	Companies Act, 2013	Order 2 and 3 of Order dated 22nd January, 2019 & Section 405	All MSMEs should file a half-yearly return with the registrar for outstanding payments to Micro or Small Enterprises.	Form MSME (Outstanding payments to MSME's)	<b>30th April, 2022</b>	NA
3	SEBI (LODR) Regulations, 2015	Regulation 7(3)	Listed entities to submit the compliance certificate certifying that all the compliances as to share transfer facility are maintained, to the Stock Exchange within 1 month of end of each of the FY.	-	<b>30th April, 2022</b>	NA

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4	SEBI (LODR) Regulations, 2015	Regulation 40(9); 40(10)	The listed entity to produce certificate from Practicing Company Secretary within 30 days from the end of the financial year.	-	<b>30th April, 2022</b>	NA
5	SEBI (Depositories and Participants) Regulations, 2018	Regulation 76	Submission of Reconciliation of Share Capital Audit Report- Every issuer shall submit audit report on a quarterly basis with in 30 days from the end of quarter.	-	<b>30th April, 2022</b>	NA

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6	Disclosure under Circular	SEBI Circular No.- SEBI/HO/DDHS/CIR/P/2 018/144 dated November 28, 2018	Disclosure to be made by an entity under SEBI of being/not being a large entity - A listed entity,identified/Not identified as a Large Corporate under the instant framework,shall make the following disclosures to the stock exchanges, where its security(ies) are listed:i. Within 30 days from the beginning of the FY, disclose the fact that they are identified/not identified as a LC, in the format as provided at Annexure A of the circular.	-	<b>30th April, 2022</b>	NA
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7	RBI Act (Related to NBFCs)	-	Details of Public Deposits & Other Liabilities by an NBFC whose Certificate of Registration is Rejected by the Bank.	NBS -4 Return	30th April, 2022	NA
<b>TAXATION</b>						
Sr. 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 (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	Form 26QB	30th April, 2022	NA

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			the month in which the deduction is made i.e. in the month of March, 2022.			
9	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4B)	Due date for furnishing of Challan-cum-state ment in respect of tax deducted under Section 194-IB in the month of March, 2022.	Form No.26QC	<b>30th April, 2022</b>	NA
10	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4C)	Due date for furnishing of Challan-cum-state ment in respect of tax deducted under Section 194M in the month of March, 2022.	Form No.26QD	<b>30th April, 2022</b>	NA

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11	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30(b)(i)	Due date for deposit of Tax deducted by an assessee other than an office of the Government, to the credit of Central Government for the month of March, 2022.	-	<b>30th April, 2022</b>	NA
12	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 114C (a)	Due date for e-filing of a declaration in Form No. 61 containing particulars of Form No. 60 received during the period October 1, 2021 to March 31, 2022.	Form No. 61	<b>30th April, 2022</b>	NA

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13	Income Tax Act 1961 and Income Tax Rules, 1962	Section 197A(1), 197A(1A) & Rule 29C	Due date for uploading declarations received from recipients in Form. 15G/15H during the quarter ending March, 2022.	Form. 15G/15H	<b>30th April, 2022</b>	NA
14	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30(c)	Due date for deposit of TDS for the period January to March 2022 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H.	-	<b>30th April, 2022</b>	NA
15	Central Goods and Services Tax Act, 2017 and Central Goods	-	The window to opt-in or opt- out of the QRMP Scheme for the first quarter of FY	-	<b>30th April, 2022</b>	NA



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	and Services Tax Rules, 2017		2022-23 i.e., From 1st April, 2022 to 30th June, 2023.			
16	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 62	Yearly return for taxpayers opted into the composition scheme for FY 2021-22.	FORM GSTR-4	<b>30th April, 2022</b>	NA
17	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 45 (3)	Ensure principal employer shall submit the details of Challan in respect of goods dispatched to a job worker or received from a job worker during a quarter shall be included in FORM GST ITC-04 furnished on or before 25th of the month preceding such quarter.	FORM GST ITC-04	<b>25th April, 2022</b>	NA

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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 less than Rs. 50,000.	Form III-b/ MTR -6 / Online ( <a href="https://www.mahagst.gov.in/en/pte-c-otpt-payment">https://www.mahagst.gov.in/en/pte-c-otpt-payment</a> )	<b>30th April, 2022</b>	NA
19	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	Form VII	<b>30th April, 2022</b>	NA

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			amount of tax deducted.			
20	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 triplicate, duly filled.	Form V / Form O.T.C.-6	<b>30th April, 2022</b>	NA
21	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	<b>30th April, 2022</b>	NA

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22	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) & Rule 26	Furnish a monthly 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	<b>30th April, 2022</b>	NA
23	West Bengal State Tax on Professions, Trades, Callings and Employments Act & Rule, 1979	Rule 12 (1)	Furnish Quarterly return in Form III to the prescribed Authority .	Form III	<b>30th April, 2022</b>	NA
24	West Bengal State Tax on Professions, Trades, Callings and Employments Act & Rule, 1979	Rule 12 (1a)	Furnish Annual return in Form III to the prescribed Authority . ( Tax Payable up to INR 30,000)	Form III	<b>30th April, 2022</b>	NA

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25	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Rule 12 (1)	Furnish a Quarterly return by treasury Challan in Form 5 to the prescribed Authority .	Form 5	<b>30th April, 2022</b>	NA
26	Punjab State Development Tax 2018	Section 7 & Rule 10	Ensure to shall furnish annual return in Form PSDT-6 for the financial year on or before the thirtieth day of April of the following financial year.	Form PSDT-6	<b>30th April, 2022</b>	NA
27	Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Section 11/ Rule 5(3)	Ensure to submit a return in form V to the Principal Officer having Jurisdiction	Form V	<b>30th April, 2022</b>	NA

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LABOUR						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
28	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	25th April, 2022	NA
29	Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Rule 6	Furnish quarterly returns to the local Employment exchange in form – ER-I.	Form ER I	30th April, 2022	NA

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30	<p>Telangana Contract Labour (Regulation and Abolition) Rules, 1971, Inter State Migrant workers' (Regulation of Employment) Act, 1979, Telangana Inter-State Migrant Workmen (Regulation of Employment and Condition of Service) Rules, 1982, Telangana Minimum Wages Rules, 1960, Telangana Payment of Wages Rules, 1938, Motor Transport Workers Rules,</p>	–	Ensure to furnish periodical Integrated Return for the end of the financial year 31 <sup>st</sup> March, on or before 30 <sup>th</sup> April.	Form I	<b>30<sup>th</sup> April, 2022</b>	NA
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1963, Telangana Building and Other Constructions Workers (Regulation of Employment and Conditions of Service) Rules, 1999, Telangana Beedi and Cigar Workers (Conditions of Employment) Rules, 1968, Telangana Shops and Establishments Rules, 1990, Telangana Factories Rules, 1950						
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31	Payment of Wages Act, 1936, Minimum Wages Act, 1948, Contract Labour [Regulation & Abolition] Act, 1970, Maternity Benefit Act, 1961, Payment of Bonus Act, 1965, Payment of Gratuity Act, 1972, Equal Remuneration Act, 1976, Maharashtra Workmen's Minimum House Rent Allowance Act, 1983, Factories Act, 1948, Maharashtra Shops and Establishment Act, 1948, Inter State Migrant Workmen	–	Ensure to file Certification-cum-Consolidated Annual Return in the format prescribed in Annexure IV along with required supporting document / information	Annexure IV	<b>30th April, 2022</b>	NA
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	<p>[Regulation of Employment and Conditions of Service] Act, 1979, Beedi &amp; cigar Workers (conditions of Employment) Act, 1966 ,Motor Transport Act, 1961 a, Child Labour (Prohibition &amp; Regulation) Act, 1986, Sexual Harassment of women at work place (Prevention, Prohibition and Redressal) Act, 2013, Bonded Labour System (Abolition) Act, 1976,</p>					
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32	Goa, Daman And Diu Contract Labour (Regulation And Abolition) Rules, 1972	Rule 81 (1)	Ensure to submit a half-yearly return in Form XX in duplicate to the Licensing Officer within 30 days of closing of quarter.	Form XX	<b>30th April, 2022</b>	NA
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