

#duedates for Compliances{25th July, 2022 – 31st July, 2022} **manucomply™**

CORPORATE						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	SEBI (Depositories & Participants) Regulation, 2018	Regulation 76	Ensure issuer submit audit report containing details of changes in share capital on a quarterly basis to the Stock Exchange.	-	30th July, 2022	NA

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TAXATION						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
2	Income Tax Act 1961 and Income Tax Rules, 1962	Section 206C(5) & Rule 37D	Due date for furnishing of quarterly TCS certificate in respect of tax collected by any person within 30 days from the end of the quarter.	Form 27D	30th July, 2022	NA
3	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 June, 2022.	Form 26QB	30th July, 2022	NA

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4	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 the month of June, 2022.	Form No.26QC	30th July, 2022	NA
5	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 the month of June, 2022.	Form No.26QD	30th July, 2022	NA
6	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, 2022.	Form No: 24Q, 26Q and 27Q	31st July, 2022	NA

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7	Income Tax Act 1961 and Income Tax Rules, 1962	Section 139(1)	Return of income for the assessment year 2022-23 for all assessee other than (a) corporate-assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) partner of a firm whose accounts are required to be audited or the spouse of such partner if the provisions of section 5A applies or (d) an assessee who is required to furnish a report under section 92E.	-	31st July, 2022	NA
8	Income Tax Act 1961 and Income Tax Rules, 1962	Section 11 & Rule 17(1)	Application in Form 9A for exercising the option available under Explanation to section 11(1) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on or before 31st July, 2022).	Form No. 9A	31st July, 2022	NA

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9	Income Tax Act 1961 and Income Tax Rules, 1962	Section 194 (3)	Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending June 30, 2022.	-	31st July, 2022	NA
10	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 45 (3)	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	25th July, 2022	NA
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 July, 2022	NA

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12	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	30th July, 2022	NA
13	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 (https://www.mahagst.gov.in/en/ptec-otpt-payment)	30th July, 2022	NA
14	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 July, 2022	NA

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15	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 July, 2022	NA
16	West Bengal State Tax on Professions, Trades, Callings and Employments Act & Rule, 1979	Rule 12 (1a)	Furnish return in Form III to the prescribed Authority .	Form III	30th July, 2022	NA
17	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Rule 12	Ensure to File Quarterly return to the Chief Inspector.	Form 5	30th July, 2022	NA

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18	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 62	Quarterly Challan-cum-statement to be furnished by composition dealers for the quarter ending on 30th June, 2022.	CMP-08	18th July, 2022	30th July, 2022
LABOUR						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
19	Bihar Shops and Establishments Act, 1953 (Applicable to Jharkhand)	Rule 43	Filing of quarterly Return to the Chief Inspector.	Form XIX	30th July 2022	NA
20	Bihar Shops and	Rule 43	Filing of quarterly Return to the Chief Inspector.	Form XIX	30th July 2022	NA

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	Establishment s Act, 1953					
21	Payment of Wages Act, 1936/ TN Payment of Wages Rules	Rule 6B	The Paymaster of every Information Technology Software Establishment and Information Technology Software Enabled Service shall furnish to the Assistant Inspector of Labour at the end of each half year, a certificate of maintenance or exhibition of registers, records and notices I (in duplicate).	Form VIII	30th July 2022	NA
22	Factories Act, 1948/ Kerala Factories Rules	Rule 127	Filing of half yearly return to the Chief Inspector.	Form No.22	31st July 2022	NA
23	Minimum Wages Act, 1948/ TN Minimum Wages Rules	Rule 28 B	The Paymaster of every Information Technology Software Establishment and Information Technology Software Enabled Service shall furnish to the Assistant	Form XII	31st July 2022	NA

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			Inspector of Labour at the end of each half year, a certificate of maintenance or exhibition of registers, records and notices I (in duplicate).			
24	Payment of Gratuity Act, 1972/ Tamil Naidu Payment of Gratuity Rules	Rule 21	The Paymaster of every Information Technology Software Establishment and Information Technology Software Enabled Service shall furnish to the Assistant Inspector of Labour at the end of each half year, a certificate of maintenance or exhibition of registers, records and notices I (in duplicate).	Form 'V'	31st July 2022	NA
25	Maternity Benefit Act, 1961/ Tamil Naidu Maternity benefit Rules.	Rule 3(4)	The Paymaster of every Information Technology Software Establishment and Information Technology Software Enabled Service shall furnish to the Assistant Inspector of Labour at the end of each half year, a	Form L	31st July 2022	NA

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			certificate of maintenance or exhibition of registers, records and notices I (in duplicate).			
26	Tamil Nadu Shops And Establishments Act, 1947	Rule 6 B	The Paymaster of every Information Technology Software Establishment and Information Technology Software Enabled Service shall furnish to the Assistant Inspector of Labour at the end of each half year, a certificate of maintenance or exhibition of registers, records and notices I (in duplicate).	Form O	31st July 2022	NA
27	Factories Act, 1948/ Tamil Naidu Factories Rules	Rule 100	Ensure to File Half Yearly return to the Chief Inspector.	Form 21	31st July 2022	NA
28	Factories Act, 1948/ Puducherry	Rule 110	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 20	31st July 2022	NA

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	Factories Rules					
29	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution.	-	25th July, 2022	NA
30	Bihar Minimum Wages Rules 1948	Rule 21 (4)	To furnish return in Form III shall be filed with the Labour officer.	Form III	30th July, 2022	NA
31	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 July, 2022	NA
32	Maharashtra Labour Welfare Fund Act, 1953	Section 6BB	Ensure to pay half yearly contributions by 15th July and 15th January to the Board.	-	15th July, 2022	31st July, 2022