

# DUE DATES FOR COMPLIANCES THIS WEEK

June 26th, 2023 to July 2nd, 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	<b>Every Friday</b>	<b>NA</b>
2	Companies Act, 2013 & Companies (Acceptance of Deposits) Rules, 2014	Rule 16(A)(2)	Every listed company needs to file this return furnishing information about deposits and/or outstanding receipt of loan or money other than deposits on or before 30th of June every year.	DPT-3	<b>30th June, 2023</b>	<b>31st July, 2023</b>

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3	Companies Act, 2013 & Nidhi Rules, 2014	Rule 5(2)	Every Nidhi shall file a return of statutory compliances in Form NDH 1 within 90 days from the close of the first financial year after its incorporation and and where applicable, the second financial year.	Form NDH 1	<b>29th June, 2023</b>	<b>NA</b>
4	SEBI Act, 1992	-	Updation of PAN details of KMP and Directors	-	<b>30th June, 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	Income Tax Act, 1961 and Equalisation levy Rules, 2016	Rule 4	Furnishing of Equalisation Levy statement for the Financial Year 2023-24 in Form-1	Form-1	<b>30th June, 2023</b>	<b>NA</b>
6	Income Tax Act, 1961 and Income Tax Rules, 1962	Section 115UB & Rule 12CA(2)(ii)	Due date for furnishing of statement of income distributed by business trust to its unit holders during the financial year 2022-23. This statement is required to be furnished to the unit holders in form No. 64B.	Form No. 64B	<b>30th June, 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
7	Income Tax Act, 1961 and Income Tax Rules, 1962	Section 115UB & Rule 12CB(1)(i)	Statement to be furnished (in Form No. 64C) by Alternative Investment Fund (AIF) to units holders in respect of income distributed during the previous year 2022-23	Form No. 64C	<b>30th June, 2023</b>	<b>NA</b>
8	Income Tax Act, 1961 and Income Tax Rules, 1962	Rule 10VB	Due date for e-filing of a statement (in Form No. 3CEK) by an eligible investment fund under section 9A in respect of its activities in financial year 2022-23	Form 3CEK	<b>29th June, 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
9	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 May, 2023	Form No. 26QB	<b>30th June, 2023</b>	<b>NA</b>
10	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 May, 2023	Form No.26QC	<b>30th June, 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
11	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 May, 2023.	Form No.26QD	<b>30th June, 2023</b>	<b>NA</b>
12	Income Tax Act, 1961 and Income Tax Rules, 1962	Section 101	Recognized stock exchange / mutual fund are required to file Annual Return in respect of securities transaction tax for the financial year 2022-23.	-	<b>30th June, 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
13	Income Tax Act 1961 and Income Tax Rules, 1962	-	Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending March 31, 2023	-	<b>30th June, 2023</b>	<b>NA</b>
14	Income Tax Act, 1961 and Income Tax Rules, 1962	Rule 11MAA	Report to be submitted by a public sector company, local authority or an approved association or institution under clause (ii) of sub-section (5) of section 35AC of the Income-tax Act, 1961 to the National Committee on a notified eligible project or scheme, for the year ending 31st March, 2023 on Form 58D.	Form 58D	<b>30th June, 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
15	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	<b>30th June, 2023</b>	<b>NA</b>
16	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 June, 2023</b>	<b>NA</b>



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17	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/ptec-otpt-payment">https://www.mahagst.gov.in/en/ptec-otpt-payment</a> )	<b>30th June, 2023</b>	<b>NA</b>
18	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	<b>30th June, 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
19	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 June, 2023</b>	<b>NA</b>
20	Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Rule 3	To furnish return to Superintendent of Taxes within the local limits of whose jurisdiction the assessee carries on the trades or follows a profession or calling or is in employment.	Form I & Form IV	<b>30th June, 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
21	Income Tax Act, 1961 and Income Tax Rules, 1962	Section 139AA & Rule 114AAA	Due date for linking of Aadhaar number with PAN	-	<b>31st March, 2023</b>	<b>30th June, 2023</b>

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## LABOUR

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
22	Bihar Minimum Wages Rules, 1948	Rule 21 (4)	To furnish return in Form III shall be filed with the Labour officer	Form III	<b>30th June, 2023</b>	<b>NA</b>
23	Various Acts (CLRA, S&E, Factories, MW, POB, ISMW, BOCW, POG)	-	To furnish a combined return for various acts.	-	<b>30th June, 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
24	Various Acts (CLRA, S&E, Factories, MW, POB, ISMW, BOCW, POG)	-	To furnish a combined return for various acts.	Form B	<b>30th June, 2023</b>	<b>NA</b>



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## OTHERS

S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
25	Food Safety & Standards Act, 2006	-	Filing of Annual Return	-	<b>30th May, 2023</b>	<b>30th June, 2023</b>