

#duedates for Compliances{26th September, 2022 – 02nd October, 2022 **manucomply™**

CORPORATE						
Sr. No.	Act/Rules	Section / Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	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)	30th September, 2022	NA
2	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, 2022	NA

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3	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, 2022	NA
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TAXATION						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
4	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 2022-23 in the case of a corporate-assessee or non-corporate assessee (who is required to submit his/its return of income on October 31, 2022)	Form No. 3CA; Form No. 3CB; Form No. 3CD	30th September, 2022	NA
5	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, 2022	Form 26QB	30th September, 2022	NA

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6	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, 2022	Form No.26QC	30th September, 2022	NA
7	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, 2022	Form No.26QD	30th September, 2022	NA
8	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, 2022	NA
9	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, 2022	NA

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10	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 September, 2022	NA
11	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, 2022	NA
12	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, 2022	NA
13	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, 2022	NA

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14	Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Rule 12	Ensure to furnish Monthly Returns in Form V	Form V	30th September, 2022	NA
15	Puducherry Municipalities Act, 1973	Section 144	Ensure to pay professional tax on half yearly basis.	-	30th September, 2022	NA