

# DUE DATES FOR COMPLIANCES THIS WEEK

February 27, 2023 to March 05, 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 |
|-------|--|---------------------------|--|---|---------------------|-------------------|
| 1     | West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979 | Rule 12(1b) (i)           | Ensure to pay appropriate Government Treasury under the appropriate Challan the amount of tax payable according to the accounts.   | Online  | 28th February, 2023 | NA                |
| 2     | Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975  | Rule 11(2A) & 11(3c)      | Ensure to file 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 ( <a href="https://www.mahagst.gov.in/en/ptec-otpt-payment">https://www.mahagst.gov.in/en/ptec-otpt-payment</a> ) | 28th February, 2023 | NA                |

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|-------|--|---------------------------|---|----------------------|---------------------|-------------------|
| 3     | 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 Challan for making payment shall be in Form VII C.  | Form III, Form VII C | 28th February, 2023 | NA                |
| 4     | Tripura Professions Trades Callings And Employments Taxation Act, 1997     | Rule 11(1) & 11(2)        | Ensure 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             | 28th February, 2023 | NA                |

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|-------|---|---------------------------|---|----------------------------------|---------------------|-------------------|
| 5     | Assam Professions, Trades, Callings And Employments Taxation Act, 1947      | Rule 12(1) & Rule 26      | Ensure 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 III A, Form VII C | 28th February, 2023 | NA                |
| 6     | Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000 | Rule 13                   | Ensure 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           | 28th February, 2023 | NA                |

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|-------|---|---------------------------|--|-----------|---------------------|-------------------|
| 7     | Kerala Panchayat Raj Act, 1994 (Profession Tax) | Section 204               | Ensure to furnish half yearly return not less than 60 days of year ending.   | Offline   | 28th February, 2023 | NA                |
| 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 the month in which the deduction is made i.e. in the month of January, 2023 | Form 26QB | 2nd March, 2023     | NA                |

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|-------|--|---------------------------|---|--------------|-------------------|-------------------|
| 9     | 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, month of January, 2023     | Form No.26QC | 2nd March, 2023   | NA                |
| 10    | 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 January, 2023 | Form No.26QD | 2nd March, 2023   | NA                |



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## LABOUR

| S. No | Act/Rules   | Section/ Rule/ Regulation | Compliance Description   | Form No. | Original Due Date   | Extended Due Date |
|-------|---|---------------------------|--|----------|---------------------|-------------------|
| 11    | Maharashtra Shops and Establishments (Regulation of Employment and Conditions of Service) Act, 2017 | Rule 27                   | Ensure to upload online the Annual Return in Form 'R' on the website within two months for the year ending on 31st December. | Form R   | 28th February, 2023 | NA                |