

DUE DATES FOR COMPLIANCES THIS WEEK

November 27th, 2023 to December 03rd, 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	Reporting of Special Mention Account status (SMA-2 return) by NBFCs-ND-SI, NBFCs-D and NBFC-Factors on every Friday.	SMA-2 return	Every Friday	NA

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2	Companies Act, 2013 & Companies (Prospectus and Allotment of Securities) Rules, 2014	Section 42& Rule 14(3)	Reconciliation of Share Capital Audit Report to be filed after 60 days from the end of each half-year by unlisted public companies.	PAS-6	29th November, 2023	NA
3	SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015	-	Submit Half Yearly Networth Certificate for the Half Year ending 30th September, 2023 for all members except with MTF approval.	-	30th November, 2023	NA

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4	Companies Act, 2013 & Companies (Management & Administration) Rules, 2014	Section 92(1) & Rule 11(1)	Filing an annual return, furnishing details about the company within 60 days from the conclusion of AGM.	MGT-7	29th November, 2023 (Considering AGM held on 30th September, 2023)-	NA
5	SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015	-	Submit internal audit report for the Half Year ending 30th September, 2023	-	30th November, 2023	NA

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6	SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015	-	Submit of Preliminary Audit Report System Audit of Stock Brokers / Trading Members (Type – III).	-	30th November, 2023	NA
7	SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015	-	Submit Risk Based Supervision data for half year ending 30th September, 2023 to the Exchange.	-	30th November, 2023	NA

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8	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4A)	Furnish 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 October, 2023	Form 26QB	30th November, 2023	NA
9	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4B)	Furnish of Challan-cum-statement in respect of tax deducted under Section 194-IB in form 26QC, in the month of October, 2023	Form No.26QC	30th November, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
10	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4C)	Furnish of Challan-cum-statement in respect of tax deducted under Section 194M in form 26QD in the month of October, 2023	Form No.26QD	30th November, 2023	NA
11	Income Tax Act 1961 and Income Tax Rules, 1962	Section 139(1)	Return of income for the assessment year 2023-24 in the case of an assessee if he/it is required to submit a report under section 92E pertaining to international or specified domestic transaction(s).	-	30th November, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
12	Income Tax Act 1961 and Income Tax Rules, 1962	Section 92D(4) & Rule 10DA	Designated Constituent Entity of an international group for the accounting year 2022-23 to furnish information and documents specified under Rule 10DA(1) in Form 3CEAA to the Joint Director for the accounting year 2022-23.	Form 3CEAA	30th November, 2023	NA

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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	Section 115U & Rule 12C	Furnish statement of income distribution by Venture Capital Company or venture capital fund by the 30th November of the Financial year following the previous year (2022-23) during which such income is paid or credited, to the Chief Commissioner or Commissioner of Income-tax, in Form No. 64 to the Chief Commissioner or Commissioner of Income-tax having jurisdiction.	Form 64	30th November, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
14	Income Tax Act 1961 and Income Tax Rules, 1962	Section 115UB & Rule 12CB(1)(ii)	Statement to be furnished in Form No. 64D by Alternative Investment Fund (AIF) to Principal CIT or CIT in respect of income distributed (during previous year 2022-23) to units holders.	Form No.64D	30th November, 2023	NA
15	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 10TE(1)	Assessee to furnish Form 3CEFA for exercising the option of safe harbour rules for international transaction, to the Assessing Officer for the specified assessment year.	Form 3CEFA	30th November, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
16	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 10THD	Assessee to furnish Form 3CEFB for exercising the option of safe harbour rules for domestic transaction, to the Assessing Officer for the specified assessment year.	Form 3CEFB	30th November, 2023	NA
17	Income Tax Act 1961 and Income Tax Rules, 1962	Section 115UA & Rule 12CA(2)(i)	File statement of income distributed by business trust to unit holders during the financial year 2022-23. This statement is required to be filed electronically to Principal CIT or CIT in Form No. 64A	Form No.64A	30th November, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
18	Income Tax Act 1961 and Income Tax Rules, 1962	Section 11 & Rule 17(2)	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 November 30, 2023).	Form 9A	30th November, 2023	NA
19	Income Tax Act 1961 and Income Tax Rules, 1962	Section 11(2) & Rule 17(2)	Statement in Form no. 10 to be furnished to accumulate income for future application under Section 10(21) or Section 11(1) (if the assessee is required to submit return of income on November 30, 2023).	Form 10	30th November, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
20	Income Tax Act 1961 and Income Tax Rules, 1962	Section 35 (2AB) & Rule 6(7A)(c')	Submit copy of audit of accounts in Form No. 3CLA to the Secretary, Department of Scientific and Industrial Research in case company is eligible for weighted deduction under section 35(2AB) [if company has any international/specified domestic transaction].	Form No. 3CLA	30th November, 2023	NA

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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	Rule 128	Due date for claiming foreign tax credit, upload statement of foreign income offered for tax for the previous year 2022-23 and of foreign tax deducted or paid on such income in Form no. 67. (if due date of submission of return of income is November 30, 2023).	Form 67	30th November, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
22	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 10V(7)	E-filing of report (in Form No. 3CEJ) by an eligible investment fund in respect of arm's length price of the remuneration paid to the fund manager. (if the assessee is required to submit return of income on November 30, 2023).	Form 3CEJ	30th November, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
23	Bihar Tax On Professions, Trades, Callings And Employments Act, 2011	Rule 6 (1,2)	Furnish to the prescribed authority an annual return.	Form PT - VIII & Form PT - IX	On or Before 30th November 2023	NA
24	Bihar Tax On Professions, Trades, Callings And Employments Act, 2011	Rule 5(3)	Furnish to the prescribed authority a statement in form PT-IV, containing details of the tax deducted in respect of a year, on or before the end of the month of November of every year by every employer	Form PT - IV	On or Before 30th November 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
25	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	28th November 2023	NA
26	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) & Rule 26	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 November, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
27	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Rule 13	To pay into Government Treasury the full amount of tax payable every month as shown in the certificate of registration by the last day of the succeeding month (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 token of payment of tax or by a Government cheque / R.B.I. cheque / Bank draft / Banker's cheque / a cheque certified by the Bank as good for payment, drawn in favour of the Assessing Authority together with a challan in Form O.T.C.-6 in triplicate, duly filled in by the employer.)	-	30th November 2023	NA

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28	Kerala Industrial Establishments (National and Festival Holidays) Act, 1958	Rule 4	Ensure to provide that holidays to be allowed for the succeeding year such list shall be submitted to the Inspector.	Form I	30th November , 2023	NA
29	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Rule 11(1) & 11(2)	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 November , 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
30	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Rule 11(2A) & 11(3a)	Furnish 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 November, 2023	NA