

#duedates for Compliances{27th June 2022 – 03rd July, 2022}

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

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2	Companies Act, 2013 & Companies (Accounts) Rules, 2014	Section 135(1) & Rule 12(1B)	<p>Every company, on which Section 135(1)(Corporate Social Responsibility) of Companies Act, 2013 applies, to furnish a report on Corporate Social Responsibility in Form CSR-2 to the Registrar for the preceding FY (2020-2021), separately on or before 31st March 2022, after filing Form AOC-4 or AOC-4 XBRL or AOC-4 NBFC (Ind AS), as the case may be.</p> <p>The due date for filing CSR-2 for</p>	Form CSR-2	31st March, 2022	30th June, 2022
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			<p>FY 2020-21 has been extended by 2 months i.e. 31st May, 2022.</p> <p>Vide notification no. G.S.R. 407(E) dated 31st May, 2022, the due date has further been extended till 30th June, 2022.</p>			
3	Companies Act, 2013 & Nidhi Rules, 2014	Rule 5(2)	<p>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 where applicable,</p>	Form NDH 1	29th June, 2022	NA

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			the second financial year.			
TAXATION						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
4	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Furnishing of Equalisation Levy statement for the Financial Year 2021-22 in Form-1	Form-1	30th June, 2022	NA
5	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	Form No. 64B	30th June, 2022	NA

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			financial year 2021-22. This statement is required to be furnished to the unit holders in form No. 64B.			
6	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 2021-22	Form No. 64C	30th June, 2022	NA
7	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	Form 3CEK	29th June, 2022	NA

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			under section 9A in respect of its activities in financial year 2021-22			
8	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4A)	Due date for furnishing of Challan-cum-stat ement 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, 2022	Form 26QB	30th June, 2022	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 the month of May, 2022.	Form No.26QC	30th June, 2022	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 the month of May, 2022.	Form No.26QD	30th June, 2022	NA
11	Income Tax Act 1961 and Income Tax Rules, 1962	Section 101	Recognized stock exchange / mutual fund are required to file Annual Return in	-	30th June, 2022	NA

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			respect of securities transaction tax for the financial year 2021-22.			
12	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, 2022.	-	30th June, 2022	NA
13	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	Form 58D	30th June, 2022	NA

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			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, 2022 on Form 58D.			
14	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	Form VII	30th June, 2022	NA

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			amount of tax deducted.			
15	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 June, 2022	NA
16	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	Form III-b/ MTR -6 / Online (https://www.mahagst.gov.in/en/ptec-otpt-payment)	30th June, 2022	NA

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			Liability is less than Rs. 50,000.			
17	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 June, 2022	NA
18	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 June, 2022	NA

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19	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	30th June, 2022	NA
LABOUR						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
20	Bihar Minimum Wages Rules 1948	Rule 21 (4)	To furnish return in Form III shall be filed with the Labour officer	Form III	30th June, 2022	NA

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21	Various Acts (CLRA, S&E, Factories, MW, POB, ISMW, BOCW, POG)	-	To furnish combined return for various acts.	–	30th June, 2022	NA
22	Various Acts (CLRA, S&E, Factories, MW, POB, ISMW, BOCW, POG)	-	To furnish combined return for various acts.	Form B	30th June, 2022	NA
23	The Micro, Small and Medium Enterprises Development Act, 2006	-	MSMEs registered prior to 30th June 2020, there MSME registration shall remain valid only up to 31st March, 2021, i.e., after this date it is mandatory for each and every enterprise to	-	1st April, 2021 onwards	30th June, 2022

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			<p>register itself on Udyam portal.</p> <p>The date of validity of Udyog Adhaar registered MSMEs has further been extended for a period up to 30th June, 2022.</p>			
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