

# DUE DATES FOR COMPLIANCES THIS WEEK

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	Companies Act, 2013	Order 2 and 3 of Order dated 22nd January, 2019 & Section 405	All MSMEs should file a half-yearly return with the registrar for payments outstanding for more than 45 days, to Micro or Small Enterprises (MSME Vendors)	Form MSME-1 (Outstanding payments to MSME's)	31st October, 2024	NA
2	SEBI (Depositories and participants) Regulations 2018	Regulation 76 - Reconciliation of Share Capital Audit.	All Listed entities are required to submit Reconciliation of Share Capital Audit Report on a quarterly basis to the stock exchanges audited by a qualified chartered accountant or a practicing company secretary for the purpose of reconciliation of share capital held in depositories and in physical form with the issued / listed capital.	—	30th October 2024	NA
3	Companies Act, 2013 & Companies (Accounts) Rules, 2014	Section 137 & Rule 12(1)	Every company to file Financial Statements with ROC within 30days from conclusion of the AGM.	AOC-4/ AOC-4(XBRL)	30th October, 2024 (Considering AGM held on 30th September, 2024)	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
4	Companies Act, 2013 & Companies (Management & Administration) Rules, 2014	Section 117 & Rule 24	Every company to File of resolutions with the ROC regarding Board Report and Annual Accounts (Within 30 days of passing of Board Resolution).	MGT-14	30th October, 2024 (Considering AGM held on 30th September, 2024)	NA
5	Limited Liability Partnership Rules, 2009	Rule 24	Every LLP to submit the data of its profit or loss and balance sheet by filing a statement of accounts and solvency annually with RoC by LLP in Form 8	Form 8	30th October, 2024	NA
6	Companies Act, 2013 & Companies (Management and Administration) Rules 2014	Section 121 & Rule 31	Submit report on AGM in Form MGT-15 by listed public company within 30 days of the conclusion of the AGM.	MGT-15	30th October, 2024 (Considering AGM held on 30th September, 2024)	NA
7	Companies Act, 2013 & Nidhi Rules, 2014	Rule 21	Submit half yearly returns in Form NDH-3 within 30 days from the end of each half year.	Form NDH-3	30th October, 2024	NA

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Oct. 28 to Nov. 3, 2024

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## CORPORATE

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
8	SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015	-	Submit annual returns, audited balance sheet, profit and loss account to the Stock Exchange for the FY 23-24 by 31st October, 2024.	-	31st October, 2024	NA
9	SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015	-	Submit Half Yearly Networth Certificate for the Half Year ending 30th September, 2024 by 31st October, 2024.	-	31st October, 2024	NA
10	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish a monthly return on Defaulted Borrowers (RDB) on a weekly basis on or before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	Every Wednesday	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
11	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return on Equity Investment in Capital Market. To be filed by AXIS Bank, Bank of Baroda, Bank of India, Canara Bank, HDFC Bank, ICICI Bank, Indian Overseas Bank, J & K Bank, Punjab National Bank, State Bank of India, Union Bank of India on DCS portal of RBI.	-	Every Wednesday	NA
12	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish a monthly return on Daily Liquidity Data on a weekly basis on or before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	Every Wednesday	NA
13	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return in DNBS09-CRILC Weekly on every Wednesday of the following week(NBFC-UL, NBFC -ML(except NBFCICs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level).	DNBS09	Every Wednesday	NA

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Oct. 28 to Nov. 3, 2024

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## TAXATION

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	Rule 10V(7)	Due date for 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 October 31, 2024).	Form 3CEJ	31st October, 2024	NA
15	Income Tax Act 1961 and Income Tax Rules, 1962	Section 11 & Rule 17(1)	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 October 31, 2024).	Form 9A	31st October, 2024	NA
16	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 2019-20 and of foreign tax deducted or paid on such income in Form no. 67. (if due date of submission of return of income is October 31, 2024).	Form 67	31st October, 2024	NA

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## TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
17	Income Tax Act 1961 and Income Tax Rules, 1962	Section 139(1)	Due date for filing of return of income for the assessment year 2024-25 if the assessee (not having any international or specified domestic transaction) is (a) corporate-assessee or (b) non-corporate assessee (whose books of account are required to be audited) or (c) partner of a firm whose accounts are required to be audited or the spouse of such partner if the provisions of section 5A applies.	-	31st October, 2024	
18	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 September, 2024.	Form 26QB	30th October, 2024	NA
19	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, 2024.	Form No.26QC	30th October, 2024	NA



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## TAXATION

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	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, 2024.	Form No.26QD	30th October, 2024	NA
21	Income Tax Act 1961 and Income Tax Rules, 1962	Section 206C(5) & Rule 37D	Furnishing of quarterly TCS certificate (in respect of tax collected by any person) for the quarter ending September 30, 2024.	Form 27D	30th October, 2024	NA
22	Income Tax Act 1961 and Income Tax Rules, 1962	Section 92D & Rule 10DA	Intimation by a designated constituent entity, resident in India, of an international group in Form no. 3CEAB for the accounting year 2024-25.	Form 3CEAB	31st October, 2024	NA
23	Income Tax Act 1961 and Income Tax Rules, 1962	Section 200(3)	Quarterly statement of TDS deposited for the quarter ending September 30, 2024.	Form 24Q; 26Q and 27Q	31st October, 2024	NA
24	Income Tax Act 1961 and Income Tax Rules, 1962	Section 194A	Quarterly return of non-deduction of tax at source by a banking company from interest on time deposit in respect of the quarter ending September 30, 2024.	-	31st October, 2024	NA

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## TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
25	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 114B	Submission of form for declaration received in Form No. 60 during April 1, 2024 to September 30, 2024, to be filed by an individual or a person (not being a company or firm) who does not have a permanent account number and who enters into any transaction specified in rule 114B, to the concerned Director/Joint Director.	-	31st October, 2024	NA
26	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 October 2024	NA
27	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 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> )	30th October 2024	NA



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## TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
28	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 October 2024	NA
29	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	30th October 2024	NA
30	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 October 2024	NA
31	The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Rule 12(3)	Ensure to pay Annual return	Form JPT 203	30th October 2024	NA

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## TAXATION

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
32	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 10E	Report to be furnished in Form 3CEB in respect of international transaction and specified domestic transaction	Form 3CEB	31st October, 2024	NA
33	Income Tax Act 1961 and Income Tax Rules, 1962	Section 44AB	Submit Audit report for the assessment year 2024-25 in the case of an assessee who is also required to submit a report pertaining to international or specified domestic transactions under section 92E.	-	31st October, 2024	NA
34	PUNJAB STATE DEVELOPMENT TAX ACT, 2018 and Punjab State Development Tax Rules, 2018	Rule 14	Ensure to deposit the amount of tax, penalty or any other amount due from or imposed direct into the treasury by the last day of the following month by a challan in quadruplicate in Form PSDT-8	Form PSDT-8	30th October, 2024	NA

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## LABOUR

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
35	Punjab ( Haryana) Labour Welfare Fund Act,1965	Section 3(3) and 27 (2) (a), Rule 3	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	1st November 2022	NA
36	Punjab ( Chandigarh ) Labour Welfare Fund Act,1965	Section 3(3) and 27 (2) (a)Rule 3	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	1st November 2022	NA
37	Punjab Labour Welfare Fund Act,1965	Section 3(3) and 27 (2) (a)Rule 3	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	1st November 2022	NA
38	Bihar Shops and Establishments Act, 1953 ( Applicable to Jharkhand)	Rule 43	Ensure to File Quarterly Return to the Chief Inspector.	Form XIX	30th October 2024	NA

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## LABOUR

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
39	Bihar Shops and Establishments Act, 1953	Rule 43	Ensure to File Quarterly Return to the Chief Inspector.	Form XIX	30th October 2024	NA
40	Goa Contract Labour (Regulation and Abolition) Rules, 1972	Rule 81	Ensure to pay Half yearly returns.( Goa )	Form XX	30th October 2024	NA
41	All States -Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Section 5	Ensure to pay quarterly returns.	ER-1	30th October 2024	NA