

DUE DATES FOR COMPLIANCES THIS WEEK

May 29th, 2023 to June 4th, 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	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	30th May, 2023	NA
2	Limited Liability Partnership Act 2008	Section 35	Due Date for annual statement for submitting details of the business of the LLP and its partners for the FY 2020-21	Form 11	30th May, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
3	SEBI (LODR) Regulations, 2015	Regulation 24A(2)	Every listed entity shall submit a annual secretarial compliance report in to stock exchanges, within sixty days from end of each financial year	-	30th May, 2023	NA
4	SEBI Act 1992	-	Submission of half yearly Internal Audit Report by trading members within 2 months from the end of each half year.	-	31st May, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
5	SEBI Act 1992	-	Submission of Half-Yearly Networth certificate within 2 months from the end of half year by all members others than members with MTF approval.	-	31st May, 2023	NA
6	SEBI Act 1992	-	Submission of Risk Based Supervision report within 2 months from the end of the half year by members.	-	31st May, 2023	NA

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S.No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
7	Master Direction – Non-Banking Financial Company – Housing Finance Company (Reserve Bank) Directions, 2021	Paragraph 117	Submission of Return on Liquidity Coverage Ratio by HFCs	LCR	Every Wednesday	NA
8	Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	-	Submission of NBS -8 return on Financial Indicators by NBFCs with asset size between ₹ 100 crore and ₹ 500 crore within 60 days from the end of financial year	NBS-8 Return	30th May, 2023	NA

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9	RBI Act, 1934 & Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	Direction 17	Submission of Reporting of Special Mention Account status (SMA-2 return)	SMA-2 return	Every Friday	NA
10	Master Direction- Non-Banking Financial Company Returns (Reserve Bank) Directions, 2016	-	Submission of NBS-9 Return on Financial Indicators by NBFCs with asset size below ₹ 100 crore within 60 days from the end of financial year.	NBS-9 Return	30th May, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
11	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 114DA	Furnishing of a statement (in Form No. 49C) by a non-resident having a liaison office in India for the financial year 2023-22	Form 49C	30th May, 2023	NA
12	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 April, 2023.	Form 26QB	30th May, 2023	NA

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13	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 April, 2023.	Form No.26QC	30th May, 2023	NA
14	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 April, 2023	Form No.26QD	30th May, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
15	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30 (b)(i)	Due date for Issue of TCS certificates for the 4th Quarter of the Financial Year 2022-23	-	30th May, 2023	NA
16	Income Tax Act 1961 and Income Tax Rules, 1962	Section 200(3)	Quarterly statement of TDS deposited for the quarter ending March 31, 2023	Form 24Q; 26Q and 27Q	31st May, 2023	NA

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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 285BA(1) & Rule 114E	Due date for furnishing of statement of financial transaction (in Form No. 61A) as required to be furnished under sub-section (1) of section 285BA of the Act respect for financial year 2022-23	Form No. 61A	31st May, 2023	NA
18	Income Tax Act 1961 and Income Tax Rules, 1962	Section 285BA(1) & Rule 114G(8)	Due date for e-filing of annual statement of reportable accounts as required to be furnished under section 285BA(1)(k) (in Form No. 61B) for calendar year 2022 by reporting financial institutions.	Form No. 61B	31st May, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
19	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 May, 2023	NA
20	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 May, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
21	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 May, 2023	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
22	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	31st May, 2023	NA
23	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 May, 2023	NA

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24	Income Tax Act 1961 and Income Tax Rules, 1962	Section 12A	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 or before July 31, 2023)	Form no. 10	31st May, 2023	NA
25	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Rule 11 A & Rule 19 A	To pay the furnish to the assessing authority within twenty days of the expiry of a month of the previous month in Form 5 A with Challan through Form 9 A.	Form 9 A / Form 5 A / Online (https://vat.kar.nic.in/epay/menu.aspx)	30th May, 2023	NA

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26	West Bengal State Tax on Professions, Trades, Callings and Employments Act & Rule, 1979	Rule 12 (1a)	Furnish Annual return in Form III to the prescribed Authority.(Tax Payable up to INR 30,000)	Form III	30th April, 2023	31st May, 2023