

# DUE DATES FOR COMPLIANCES THIS WEEK

October 30th, 2023 to November 05th, 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 | <b>Every Friday</b> | <b>NA</b>         |

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|-------|---------------------|---|---|--|---------------------------|-------------------|
| 2     | Companies Act, 2013 | Order 2 and 3 of Order dated 22nd January, 2019 & Section 405 | Filing of Half-yearly return by specified companies with the registrar for outstanding payments for more than 45 days, to Micro or Small Enterprises (MSME Vendors) | Form MSME-1 (Outstanding payments to MSME's) | <b>31st October, 2023</b> | <b>NA</b>         |

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|-------|---|--|--|----------|---------------------------|-------------------|
| 3     | SEBI<br>(Depositories and participants)<br>Regulations 2018 | Regulation 76<br>-<br>Reconciliation of Share Capital Audit. | Submitting of Reconciliation of Share Capital Audit Report by all listed entities 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. | -        | <b>30th October, 2023</b> | <b>NA</b>         |

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|------|---|---------------------------|---|-----------------------|--|-------------------|
| 4    | 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/<br>AOC-4(XBRL) | <b>30th October, 2023<br/>(Considering AGM held on 30th September, 2023)</b> | <b>NA</b>         |
| 5    | Companies Act, 2013 & Companies (Management & Administration) Rules, 2014 | Section 137 & Rule 12(1)  | Every company to file Financial Statements with ROC within 30days from conclusion of the AGM. | AOC-4/<br>AOC-4(XBRL) | <b>30th October, 2023<br/>(Considering AGM held on 30th September, 2023)</b> | <b>NA</b>         |

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|-------|---|---------------------------|--|----------|--|-------------------|
| 6     | Limited Liability Partnership Rules, 2009                                 | Rule 24                   | Submitting 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 by every LLP | Form 8   | <b>30th October, 2023</b>  | <b>NA</b>         |
| 7     | Companies Act, 2013 & Companies (Management & Administration) Rules, 2014 | Section 121 & Rule 31     | Submitting report of AGM in Form MGT-15 by listed public company within 30 days of the conclusion of the AGM.  | MGT-15   | <b>30th October, 2023 (Considering AGM held on 30th September, 2023)</b> | <b>NA</b>         |



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|------|---|---------------------------|--|------------|---------------------------|-------------------|
| 8    | Companies Act, 2013 & Nidhi Rules, 2014                                 | Rule 21                   | Submitting half yearly returns in Form NDH-3 within 30 days from the end of each half year.  | Form NDH-3 | <b>30th October, 2023</b> | <b>NA</b>         |
| 9    | SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 | -                         | Submitting annual returns, audited balance sheet, profit and loss account to the Stock Exchange for the FY 22-23 by 31st October, 2023 by listed companies | -          | <b>31st October, 2023</b> | <b>NA</b>         |

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|------|---|---------------------------|--|------------|---------------------------|-------------------|
| 8    | Companies Act, 2013 & Nidhi Rules, 2014                                 | Rule 21                   | Submitting half yearly returns in Form NDH-3 within 30 days from the end of each half year.  | Form NDH-3 | <b>30th October, 2023</b> | <b>NA</b>         |
| 9    | SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 | -                         | Submitting annual returns, audited balance sheet, profit and loss account to the Stock Exchange for the FY 22-23 by 31st October, 2023 by listed companies | -          | <b>31st October, 2023</b> | <b>NA</b>         |

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|-------|---|---------------------------|---|----------|---------------------------|-------------------|
| 10    | SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 | -                         | Submitting Half Yearly Networth Certificate for the Half Year ending 30th September, 2023 by 31st October, 2023 by listed companies | -        | <b>31st October, 2023</b> | <b>NA</b>         |



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## TAXATION

| 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 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, 2023). | Form 3CEJ | <b>31st October, 2023</b> | <b>NA</b>         |

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|------|--|---------------------------|---|----------|---------------------------|-------------------|
| 12   | Income Tax Act 1961 and Income Tax Rules, 1962 | Section 11 & Rule 17(1)   | Submitting 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, 2023). | Form 9A  | <b>31st October, 2023</b> | <b>NA</b>         |

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|------|--|---------------------------|--|----------|---------------------------|-------------------|
| 13   | 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, 2023). | Form 67  | <b>31st October, 2023</b> | <b>NA</b>         |

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|------|--|---------------------------|--|----------|---------------------------|-----------------------------|
| 14   | Income Tax Act 1961 and Income Tax Rules, 1962 | Section 139(1)            | Due date for filing of return of income for the assessment year 2023-23 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. | -        | <b>31st October, 2023</b> | <b>30th November , 2023</b> |

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|------|--|---------------------------|---|---------------|---------------------------|-------------------|
| 15   | 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, 2023. | Form No. 26QB | <b>30th October, 2023</b> | <b>NA</b>         |
| 16   | Income Tax Act 1961 and Income Tax Rules, 1962 | Rule 31A (4B)             | Furnishing of Challan-cum-statement in respect of tax deducted under Section 194-IB in form 26QC, in the month of September, 2023 on 30th October, 2023   | Form No.26QC  | <b>30th October, 2023</b> | <b>NA</b>         |



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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 | Rule 31A (4C)              | Furnishing of Challan-cum-statement in respect of tax deducted under Section 194M in form 26QD in the month of September, 2023 on 30th October, 2023 | Form No.26QD | <b>30th October, 2023</b> | <b>NA</b>         |
| 18   | 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, 2023 on 30th October, 2023  | Form 27D     | <b>30th October, 2023</b> | <b>NA</b>         |

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|------|--|---------------------------|--|-----------------------|---------------------------|-------------------|
| 19   | 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 2023-24. | Form 3CEAB            | <b>31st October, 2023</b> | <b>NA</b>         |
| 20   | Income Tax Act 1961 and Income Tax Rules, 1962 | Section 200(3)            | Depositing Quarterly statement of TDS for the quarter ending September 30, 2023 on 31st October, 2023  | Form 24Q; 26Q and 27Q | <b>31st October, 2023</b> | <b>NA</b>         |

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|------|--|---------------------------|---|-----------|---------------------------|-------------------|
| 21   | 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, 2023 | -         | <b>31st October, 2023</b> | <b>NA</b>         |
| 22   | Income Tax Act 1961 and Income Tax Rules, 1962 | Rule 10E                  | Reporting in Form 3CEB in respect of international transaction and specified domestic transaction   | Form 3CEB | <b>31st October, 2023</b> | <b>NA</b>         |

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|------|--|---------------------------|--|----------|---------------------------|-------------------|
| 23   | Income Tax Act 1961 and Income Tax Rules, 1962 | Rule 114B                 | Submission of form for declaration received in Form No. 60 during April 1, 2023 to September 30, 2023, 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. | -        | <b>31st October, 2023</b> | <b>NA</b>         |

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|------|--|---------------------------|---|----------|---------------------------|-------------------|
| 24   | Income Tax Act 1961 and Income Tax Rules, 1962 | Section 44AB              | Submitting Audit report for the assessment year 2023-23 in the case of an assessee who is also required to submit a report pertaining to international or specified domestic transactions under section 92E | -        | <b>31st October, 2023</b> | <b>NA</b>         |



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|-------|---|---------------------------|--|----------|---------------------------|-------------------|
| 25    | Bihar Shops and Establishments Act, 1953 ( Applicable to Jharkhand) | Rule 43                   | Filing of Quarterly Return to the Chief Inspector for period from July to September 2023 | Form XIX | <b>30th October, 2023</b> | <b>NA</b>         |
| 26    | Bihar Shops and Establishments Act, 1953                            | Rule 43                   | Filing of Quarterly Return to the Chief Inspector for period from July to September 2023 | Form XIX | <b>30th October, 2023</b> | <b>NA</b>         |

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|-------|---|---------------------------|--|----------|---------------------------|-------------------|
| 27    | Goa Contract Labour (Regulation and Abolition) Rules, 1972                        | Rule 81                   | Filing Half yearly returns.( Goa ) for period from April to September 2023 | Form XX  | <b>30th October, 2023</b> | <b>NA</b>         |
| 28    | All States - Employment Exchange (Compulsory Notification of Vacancies) Act, 1959 | Section 5                 | Filing of quarterly returns for period from July to September 2023         | ER-1     | <b>30th October, 2023</b> | <b>NA</b>         |

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|-------|--|---------------------------|---|----------|---------------------------|-------------------|
| 29    | Tripura Professions Trades Callings And Employments Taxation Act, 1997 | Rule 11(1) & 11(2)        | Furnishing of 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 | <b>30th October, 2023</b> | <b>NA</b>         |

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|------|---|---------------------------|--|--|---------------------------|-------------------|
| 30   | Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975 | Rule 11(2A) & 11(3a)      | Furnishing of 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/<br>MTR -6 /<br>Online<br>( <a href="https://www.mahagst.gov.in/en/ptec-otpt-payment">https://www.mahagst.gov.in/en/ptec-otpt-payment</a> ) | <b>30th October, 2023</b> | <b>NA</b>         |

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|------|--|---------------------------|---|----------------------|---------------------------|-------------------|
| 31   | Assam Professions, Trades, Callings And Employments Taxation Act, 1947     | Rule 12(1) & Rule 26      | Furnishing of 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 | <b>30th October, 2023</b> | <b>NA</b>         |
| 32   | Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947 | Rule 12(1) & Rule 26      | Furnishing 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 | <b>30th October, 2023</b> | <b>NA</b>         |



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|------|---|---------------------------|--|------------------------|---------------------------|-------------------|
| 33   | Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000 | Rule 13                   | Furnishing 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 | <b>30th October, 2023</b> | <b>NA</b>         |
| 34   | The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011 | Rule 12(3)                | Furnishing of Annual return  | Form JPT 203           | <b>30th October, 2023</b> | <b>NA</b>         |

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|------|--|------------------------------------|---|----------|---------------------------|-------------------|
| 35   | Punjab ( Haryana) Labour Welfare Fund Act, 1965    | Section 3(3) and 27 (2) (a) Rule 3 | Furnishing statement giving particulars of the amounts so paid by Employer along with such payment to the Welfare Commissioner. | -        | <b>1st November, 2022</b> | <b>NA</b>         |
| 36   | Punjab (Chandigarh ) Labour Welfare Fund Act, 1965 | Section 3(3) and 27 (2) (a) Rule 3 | Furnishing statement giving particulars of the amounts so paid by Employer along with such payment to the Welfare Commissioner. | -        | <b>1st November, 2022</b> | <b>NA</b>         |

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|------|--------------------------------------|-----------------------------------|--|----------|---------------------------|-------------------|
| 37   | Punjab Labour Welfare Fund Act, 1965 | Section 3(3) and 27 (2) (a)Rule 3 | Furnishing statement giving particulars of the amounts so paid Employer along with such payment to the Welfare Commissioner. | -        | <b>1st November, 2022</b> | <b>NA</b>         |