

#duedates for Compliances{30th May 2022 – 05th June, 2022}

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TAXATION

Sr. No.	Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date	Extended Due Date
1	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 114DA	Annual Statement by a non-resident having Liaison Office in India	Furnishing of a statement (in Form No. 49C) by non-resident having a liaison office in India for the financial year 2021-22	Form 49C	FY 2021-2022	30th May, 2022	NA

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2	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4A)	Furnishing Challan-cum Statement for tax deducted under Section 194-IA	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	Form 26QB	April, 2022	30th May, 2022	NA
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				month of April, 2022.				
3	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4B)	Furnishing Challan-cum Statement for tax deducted under Section 194-IB	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194-IB in the month of April, 2022.	Form No.26Q C	April, 2022	30th May, 2022	NA
4	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4C)	Furnishing Challan-cum Statement for tax deducted	Due date for furnishing of	Form No.26Q D	April, 2022	30th May, 2022	NA

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			under Section 194M	Challan-cum-statement in respect of tax deducted under Section 194M in the month of April, 2022.				
5	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30 (b)(i)	Issue of TCS certificates	Due date for Issue of TCS certificates for the 4th Quarter of the Financial Year 2021-22	-	Financial Year 2021-22	30th May, 2022	NA

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6	Income Tax Act 1961 and Income Tax Rules, 1962	Section 200(3)	Quarterly statement of TDS	Quarterly statement of TDS deposited for the quarter ending March 31, 2022	Form 24Q; 26Q and 27Q	January to March, 2022	31st May, 2022	NA
7	Income Tax Act 1961 and Income Tax Rules, 1962	Section 285BA(1) & Rule 114E	Statement of Specified Financial Transactions (SFT)	Due date for furnishing of statement of financial transaction (in Form No. 61A) as required to be furnished under	Form No. 61A	Financial Year 2021-22	31st May, 2022	NA

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				sub-section (1) of section 285BA of the Act respect for financial year 2021-22				
8	Income Tax Act 1961 and Income Tax Rules, 1962	Section 285BA(1) & Rule 114G(8)	E-filing of annual statement in Form No. 61B	Due date for e-filing of annual statement of reportable accounts as required to be furnished under section 285BA(1)	Form No. 61B	January , 2021 to December 2021	31st May, 2022	NA

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				(k) (in Form No. 61B) for calendar year 2021 by reporting financial institutions.				
9	Income Tax Act 1961 and Income Tax Rules, 1962	-	Application for allotment of PAN	Application for allotment of PAN in case of non-individual resident person, which enters into a financial transaction of Rs.	-	Financial Year 2021-22	31st May, 2022	NA

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				2,50,000 or more during FY 2021-22 and hasn't been allotted any PAN.				
10	Income Tax Act 1961 and Income Tax Rules, 1962	-	Application for allotment of PAN	Application for allotment of PAN in case of person being managing director, director, partner, trustee, author, founder, karta, chief	-	Financial Year 2021-22	31st May, 2022	NA

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				executive officer, principal officer or office bearer of the person referred to in Rule 114(3)(v) or any person competent to act on behalf of the person referred to in Rule 114(3)(v) and who hasn't allotted any PAN.				
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CORPORATE

Sr. No.	Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date	Extended Due Date
11	Companies Act, 2013 & Companies (Accounts) Rules, 2014	Section 135(1) & Rule 12(1B)	Furnishing of a report on Corporate Social Responsibility in Form CSR-2	Every company, on which Section 135(1)(Corporate Social Responsibility) of Companies Act, 2013 applies, to furnish a report on Corporate Social	Form CSR-2	Precedin g FY 2020-202 1	31st March, 2022	31st May, 2022

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				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				
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				case may be. The due date for filing CSR-2 for FY 2020-21 has been extended by 2 months i.e. 31st May, 2022.				
12	Companies Act, 2013 & Companies (Prospectus and Allotment of Securities) Rules, 2014	Section 42& Rule 14(3)	Reconciliation of the share capital audit report on the half -year basis	Reconcili ation of Share Capital Audit Report to be filed after 60 days from	PAS-6	October, 2021 to March, 2022	30th May, 2022	NA

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				the end of each half-year by unlisted public companies.				
13	Limited Liability Partnership Act 2008	Section 35	LLP Annual Filing	Due Date for annual statement for submitting details of the business of the LLP and its partners for the FY 2020-21	Form 11	Financial Year 2021-22	30th May, 2022	30th June, 2022

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14	SEBI (LODR) Regulations, 2015	Regulation 24A(2)	Annual Secretarial Compliance report	Every listed entity shall submit a annual secretarial compliance report in to stock exchanges, within sixty days from end of each financial year	-	FY 2021-2022	30th May, 2022	NA
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LABOUR

Sr. No.	Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Original Due Date	Extended Due Date
15	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Rule 11(1) & 11(2)	Monthly Return	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	Form VII	April, 2022	30th May, 2022	NA

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				month immediately preceding that month and the amount of tax deducted.				
16	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) & Rule 26	Monthly Return & Challan	Furnish a monthly return in Form III on or before the last day of every month and Challan for making payment	Form III, Form VII C	April, 2022	30th May, 2022	NA

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				shall be in Form VII C.				
17	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Rule 11(2A) & 11(3a)	Monthly Return	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	Form III-b/ MTR -6 / Online (https:// www.mahagst. gov.in/en/ptec-o nline-pay ment)	April, 2022	30th May, 2022	NA

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				case of tax Liability is less than Rs. 50,000.				
18	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Rule 13	Monthly Return / Challan	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 triplicate,	Form V / Form O.T.C.-6	April, 2022	31st May, 2022	NA

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				duly filled.				
19	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Rule 12(1) & Rule 26	Monthly Return & Challan	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	April, 2022	30th May, 2022	NA