

Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date
1	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3A)	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IA in the month of November, 2021. Such person shall furnish the certificate of deduction of tax at source in Form No. 16B to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No. 26QB under Rule 31A.	Form 16B	14th January, 2022
2	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3B)	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IB in the month of November, 2021. Such person shall furnish the certificate of deduction of tax at source in Form No. 16C to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QC under rule 31A.	Form 16C	14th January, 2022

## #duedates for Compliances{10th January, 2022 to 16th January, 2022}



3	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3C)	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194M in the month of November, 2021. Such person shall furnish the certificate of deduction of tax at source in Form No. 16D to the payee within fifteen days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QD under rule 31A.	Form 16D	<b>14th January, 2022</b>
4	Income Tax Act 1961 and Income Tax Rules, 1962	Section 30 & Rule 37CA	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of December, 2021 has been paid without the production of a Challan.	Form 24G	<b>15th January, 2022</b>
5	Income Tax Act 1961 and Income Tax Rules, 1962	Section 195(6) & Rule 37BB	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending December, 2021.	Form No. 15CC	<b>15th January, 2022</b>
6	Income Tax Act 1961 and Income Tax Rules, 1962	Section 206C, 206CC, 206CCA & Rule 31AA	Quarterly deposit of statement of TCS for the quarter ending December 31, 2021.	Form No. 27EQ	<b>15th January, 2022</b>
7	Income Tax Act 1961 and Income Tax Rules, 1962	Section 197A(1), 197A(1A) & Rule 29C	Due date for furnishing of Form 15G/15H declarations received during the quarter ending December, 2021.	Form. 15G/15H	<b>15th January, 2022</b>

8	Income Tax Act 1961 and Income Tax Rules, 1962	Section 44AB & Rule 6G	Due date for filing of audit report under section 44AB for the assessment year 2021-22 in the case of a corporate-assessee or non-corporate assessee (who is required to submit his/its return of income on October 31, 2021) <b>The due date for filing of audit report for Assessment Year 2021-22 was extended from September 30, 2021 to October 31, 2021 vide Circular no. 9/2021, dated 20-05-2021 and now further extended till 15th January, 2022 vide circular no. Circular no. 17/2021, dated 09-09-2021.</b>	Form No. 3CA; Form No. 3CB; Form No. 3CD	30th September, 2021
9	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	1. Taxpayers having an aggregate turnover of more than Rs. 5 Crores or; 2. Registered person, with aggregate turnover of less than INR 5 Crores, opted for monthly filing of return under QRMP to file monthly return in Form GSTR-1.	FORM GSTR-1	<b>11th January, 2022</b>
10	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	Registered person, with aggregate turnover of less than INR 5 Crores during preceding year and who has opted for quarterly filing of return under QRMP.	FORM GSTR-1	<b>13th January, 2022</b>

## #duedates for Compliances{10th January, 2022 to 16th January, 2022}



11	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (4) & Rule 65	Every input service distributor shall furnish every month within 13 days after end of such month electronically the return in FORM GSTR-6, containing the details of tax invoices on which credit has been received and issued through common portal.	FORM GSTR-6	<b>13th January, 2022</b>
12	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (3) & Rule 66(1 & 2)	Every registered person deducting TDS under the Section 51 shall furnish a return in FORM GSTR-7 electronically within ten days after the end of such month.	FORM GSTR-7	<b>10th January, 2022</b>
13	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rules 67(1 & 2)	Every electronic commerce operator required to collect TCS under Section 52 shall furnish a statement in FORM GSTR-8 electronically.	FORM GSTR-8	<b>10th January, 2022</b>
14	SEBI (LODR) Regulation, 2015	Regulation 69	Ensure listed entities file detailed shareholding pattern for an Indian Depository Receipt, on a quarterly basis within 15 days of end of the quarter, to the Stock Exchange.	-	<b>15th January, 2022</b>
15	RBI Act (Related to NBFCs)	-	Quarterly returns of Assets & Liabilities by Deposit Taking NBFC.	NBS - 1 Return	<b>15th January, 2022</b>

## #duedates for Compliances{10th January, 2022 to 16th January, 2022}



16	RBI Act (Related to NBFCs)	-	Details of Capital Funds, Risk Assets, Assets Classification etc. by Deposit Taking NBFC.	NBS - 2 Return	<b>15th January, 2022</b>
17	RBI Act (Related to NBFCs)	-	Statutory Liquid Assets by Deposit Taking NBFC.	NBS -3 Return	<b>15th January, 2022</b>
18	RBI Act (Related to NBFCs)	-	Details of Assets and Liabilities by Non-deposit Taking - Systemically Important NBFC.	-	<b>15th January, 2022</b>
19	RBI Act (Related to NBFCs)	-	A Quarterly statement of Capital Funds, Risk Assets, Assets Classification etc. by Non-Deposit Taking Systemically Important NBFC.	NBS-7 Return	<b>15th January, 2022</b>
20	RBI Act (Related to NBFCs)	-	Branch information return for Non-Deposit Taking Systemically Important NBFC & Deposit Taking Systemically Important NBFC.	-	<b>15th January, 2022</b>
21	Employee Provident Fund And Miscellaneous Provisions Act, 1952 (International Workers Return)	-	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	IW-1	<b>15th January , 2022</b>
22	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	<b>15th January, 2022</b>
23	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	<b>15th January, 2022</b>

## #duedates for Compliances{10th January, 2022 to 16th January, 2022}



24	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	<b>10th January , 2022</b>
25	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Rule 13	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	-	<b>15th January, 2022</b>
26	The Kerala Shops And Commercial Establishments Workers Welfare Fund Act,2006	Rule 31(2)	Ensure to pay monthly contribution in Form 6 to the District executive Officer.	Form 6	<b>10th January , 2022</b>
27	Kerala Shops and Commercial Establishments Act, 1960 & Kerala Shops and Commercial Establishments Rules, 1961	Rule 12A	Ensure to furnish annual returns in Form H on or before 10-Apr, 10-Jul, 10-Oct and 10-Jan of the succeeding quarter to the Chief Inspector.	Form -H	<b>10th January, 2022</b>
28	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Section 7 & Rule 12	To pay the paying the requisite amount into the Treasury by Challan in Quadruplicate in Form V to the Commissioner.	Form V	<b>10th January , 2022</b>
29	Goa, Daman and Diu Shops and Establishments Act, 1973 & Goa, Daman and Diu Shops and Establishments Rules, 1975	Rule 34	Ensure to furnish quarterly returns in Form XXIX on or before 10-Apr, 10-Jul; 10-Oct and 10-Jan to the Chief Inspector.	Form XXIX	<b>10th January, 2022</b>

## #duedates for Compliances{10th January, 2022 to 16th January, 2022}



30	The Andhra Pradesh Shops and Establishments Act, 1988 & The Andhra Pradesh Shops and Establishments Rules, 1990	Rule 33	Ensure to furnish quarterly returns in Form XXVII to Inspector before the 10-Jan.	Form XXVII	<b>10th January, 2022</b>
31	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	—	<b>10th January, 2022</b>
32	As Applicable to Chhattisgarh Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 & Madhya Pradesh Shram Kalyan Nidhi Rules, 1984	Section 9 (3) (7), Rule 3 (5)	Ensure to pay employer's and employee's contribution to the Welfare Commissioner to form part of the Welfare Fund along with statement with details of payment on/before 15-Jan by cheque, money-in-order or cash. Employer to bear expenses for remitting amount to Board.	Form F	<b>15th January, 2022</b>
33	The Factories Act, 1948 & The Chhattisgarh Factories Rules, 1962	Rule 112 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 27 in duplicate on or before 15-Jan.	Form No. 27	<b>15th January, 2022</b>
34	Bombay Labour Welfare Fund Act, 1953 & The Delhi Labour Welfare Fund Rules, 1997	Section 6-A (2), Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan.	Statement	<b>15th January, 2022</b>

## #duedates for Compliances{10th January, 2022 to 16th January, 2022}



35	The Factories Act, 1948 & The Delhi Factories Rules, 1950	Rule 100 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 21 in duplicate on or before 15-Jan.	Form 21	<b>15th January, 2022</b>
36	The Factories Act, 1948 & The Delhi Factories Rules, 1950	Rule 100 (3)	Ensure to file half-yearly return in Form 22 in duplicate on or before 15-Jan and 15-Jul each year.	Form 22	<b>15th January, 2022</b>
37	The Telangana Labour Welfare Fund Act, 1987 & The Telangana Labour Welfare Fund Rules, 1988	Section 9 (1) (2)(a)(b), Rule 5 (1) (2)	Ensure to pay unpaid accumulations/fines realized from employees to the Welfare Commissioner quarterly along with statement with details of payment on/before 15- Apr, 15-Jul, 15-Oct and 15-Jan by cheques, money-in-order or cash, with an additional payment of simple interest at the rate of 1% for the first 3 months and 1.5% subsequent months of default.	Statement	<b>15th January, 2022</b>
38	The Karnataka Labour Welfare Fund Act, 1965 & Karnataka Labour Welfare Fund Rules, 1968	Section 7 (2), Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan.	Statement	<b>15th January, 2022</b>
39	The Kerala Labour Welfare Fund Act, 1975 & Kerala Labour Welfare Fund Rules, 1977	Section 13 (2), Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid half-yearly.	Statement	<b>15th January, 2022</b>



## #duedates for Compliances{10th January, 2022 to 16th January, 2022}



40	Gujarat Panchayat, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Rule 11	To pay the return to the prescribed authority within fifteen days of the expiry of a previous month, a return in Form 5.	Form 5	<b>15th January, 2022</b>
41	Factories Act, 1948 & The Gujarat Factories rules, 1963	Rule 107 (2)	Ensure to file half-yearly return in Form 25 in duplicate on or before 15-Jan and 15-Jul each year.	Form No. 25	<b>15th January, 2022</b>
42	The Factories Act, 1948 & The Assam Factories Rules, 1950	Rule 99 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 21 in duplicate on or before 15-Jan.	Form 21	<b>15th January, 2022</b>
43	The Kerala Labour Welfare Fund Act, 1975 & Kerala Labour Welfare Fund Rules, 1977	Rule 11 (4)	Ensure to submit a statement of employer's/employee's contributions to the Welfare Commissioner in Form A at the time of payment of employer/employee contribution.	Form A	<b>15th January, 2022</b>
44	Odisha Labour Welfare Fund Act, 1996	Rule 6	Ensure to pay to the Welfare Commissioner or such officer as may be authorized in this behalf, the employer's contribution and also the employee's contribution before the 15th day of January every year in respect of all employees whose names stand on the register of establishment preceding the 31st December and the 30th June respectively, along with a statement showing full particulars in Form F.	Form F	<b>15th January, 2022</b>

45	Odisha Labour Welfare Fund Act, 1996	Rule 5	Ensure to pay to the Welfare Commissioner or to such employee or employees of the Board as may be authorized all fines realized from the employees of his establishment and unpaid accumulations during the quarter ending 31st December within fifteen days from the closing of each quarter	Statement	<b>15th January, 2022</b>
46	The Factories Act, 1948 & The Bihar Factories Rules, 1950	Rule 100 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 20 in duplicate on or before 15-Jan.	Form No. 20	<b>15th January, 2022</b>
47	Bombay Labour Welfare Fund Act, 1953 & The Delhi Labour Welfare Fund Rules, 1997	Section 6-A (2), Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan.	Statement	<b>15th January, 2022</b>
48	The Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 & The Madhya Pradesh Shram Kalyan Nidhi Rules, 1984	Section 9 (3) (7), Rule 3 (5)	Ensure to pay employer's and employee's contribution to the Welfare Commissioner to form part of the Welfare Fund along with statement with details of payment on/before 15-Jul and 15-Jan by cheque, money-in-order or cash. Employer to bear expenses for remitting amount to Board.	Form F	<b>15th January, 2022</b>

## #duedates for Compliances{10th January, 2022 to 16th January, 2022}



49	The Factories Act, 1948 & The Bihar Factories Rules, 1950	Rule 100 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 20 in duplicate on or before 15-Jan.	Form No. 20	<b>15th January, 2022</b>
50	Maternity Benefit Act, 1961	Rule 15	Ensure to furnish to the Competent Authority by the 15th day of January each year a return in Form 11	Form 11	<b>15th January, 2022</b>
51	The Maharashtra Labour Welfare Fund Act, 1953 and The Maharashtra Labour Welfare Fund Act, 1953	Rule 3 -A	Ensure to submit a statement of employer's/employee's contributions to the Welfare Commissioner on or before 31-Jul and 31-Jan in Form A-1.	Form A-1	<b>15th January, 2022</b>
52	The Minimum Wages Act, 1948 and The Minimum Wages (Tamil Nadu) Rules, 1953	Section 30 & Rule 21 (4) (iii)	Ensure to submit annual return for deductions or fines made, in Form III to the Inspector.	Form III	<b>15th January, 2022</b>
53	The Factories Act, 1948 and The Uttar Pradesh Factories Rules, 1950	Section 110 & Rule 120 (i)	Submit annual return in Form 21 on or before the 15th January of the year, to the Chief Inspector or any other officer designated by the Government.	Form No. 21	<b>15th January, 2022</b>
54	The Minimum Wages Act, 1948 & The Uttar Pradesh Minimum Wages Rules, 1952	Rule 21 (4)	Ensure to submit annual return in Form III to the Labour Commissioner annually.	Form III	<b>15th January, 2022</b>

## #duedates for Compliances{10th January, 2022 to 16th January, 2022}



55	The Factories Act, 1948 and The West Bengal Factories Rules, 1958	Rule 103 (3)	Ensure to file quarterly return in Form 23 -A on or before 15-Jan for respective quarter either physically or electronically in the official portal of the Directorate of Factories.	Form 23A	<b>15th January, 2022</b>
56	Factories Act, 1948	Rule 100 (3)	Ensure to submit Half yearly return in Form 22 in duplicate to the Inspector, before the 15th of January every year.	Form No. 22	<b>15th January, 2022</b>
57	Factories Act, 1948	Rule 100	Ensure to submit annual return in Form 21 in duplicate to the Inspector, before the 15th of January every year.	Form No. 21	<b>15th January, 2022</b>
58	The Factories Act, 1948 and The Uttar Pradesh Factories Rules, 1950	Section 110 & Rule 120 (i)	Submit annual return in Form 21 on or before the 15th January of the year, to the Chief Inspector or any other officer designated by the Government.	Form No. 21	<b>15th January, 2022</b>
59	Goa Labour Welfare Fund Act, 1953 and Goa Labour Welfare Fund Rules, 1990	Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Jan.	Statement	<b>15th January, 2022</b>

## #duedates for Compliances{10th January, 2022 to 16th January, 2022}



60	The Factories Act, 1948 & The Chhattisgarh Factories Rules, 1962	Rule 112 (1)	Ensure to file half-yearly return in Form 28 in duplicate on or before 15-Jan.	Form No. 28	<b>15th January, 2022</b>
61	The Factories Act, 1948 & The Chhattisgarh Factories Rules, 1962	Rule 112 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 27 in duplicate on or before 15-Jan.	Form No. 27	<b>15th January, 2022</b>
62	The Factories Act, 1948 & The Assam Factories Rules, 1950	Rule 99 (3)	Ensure to file half-yearly return in Form 22 in duplicate on or before 15-Jan and 15-Jul each year.	Form 22	<b>15th January, 2022</b>
63	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Ensure to furnish return in Form 7 for each quarter on or before the fifteenth day of the month following the quarter to which such returns relates showing therein the salaries and wages paid by him during such quarter and the amount of tax deducted by him from the said salaries and wages	Form 7	<b>15th January, 2022</b>
64	The Factories Act, 1948 & The Chhattisgarh Factories Rules, 1962	Rule 112 (1)	Ensure to file half-yearly return in Form 28 in duplicate on or before 15-Jan.	Form No. 28	<b>15th January, 2022</b>

## #duedates for Compliances{10th January, 2022 to 16th January, 2022}



65	The West Bengal Labour Welfare Fund Act, 1974 and The West Bengal Labour Welfare Fund Rules, 1976	Rule 5	Ensure to submit a statement of employer's/employee's contributions to the Secretary on or before 31-Jul and 31-Jan in Form D.	Form D	<b>15th January, 2022</b>
66	Chhattisgarh Vritti Kar Adhiniyam, 1995	Rule 11	Ensure to furnish return in Form 7 for each quarter on or before the fifteenth day of the month following the quarter to which such returns relates showing therein the salaries and wages paid by him during such quarter and the amount of tax deducted by him from the said salaries and wages	Form 7	<b>15th January, 2022</b>
67	The Rajasthan Maternity Benefit Act, 1953 & The Rajasthan Maternity Benefit Rules, 1955	Rule 9	Ensure to file returns with the Chief Inspector of Factories every year on or before 15-Jan in Form I.	Form I	<b>15th January, 2022</b>
68	The Factories Act, 1948 & The Rajasthan Factories Rules, 1951	Rule 105(3)	Ensure to file half-yearly return in Form 24 in duplicate on or before 15-Jan and 15-Jul each year.	Form 24	<b>15th January, 2022</b>