

#duedates for Compliances this Week{13th to 19th December, 2021}



Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Exten ded Due Date
1	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 November, 2021 has been paid without the production of a Challan.	Form 24G	15th December, 2021	NA
2	Income Tax Act 1961 and Income Tax Rules, 1962	Section 208 & Rule 125	Due date for 3rd instalment of advance tax for the Assessment Year 2022-23 (FY 2021-22)	Challan ITNS 280	15th December, 2021	NA
3	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3A)	Every person responsible for deduction of tax under section 194-IA 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	15th December, 2021	NA
4	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3B)	Ensure every person responsible for deduction of tax under section 194-IB 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	15th December, 2021	NA

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5	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3C)	Every person responsible for deduction of tax under section 194M 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	15th December, 2021	NA
6	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 6DDA	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of November, 2021	Form 3BB	15th December, 2021	NA
7	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 59(2)	Taxpayers opting for QRMP scheme can file their details of outward supplies (B2B invoices only) for first two months of a quarter (Month 1 and Month 2 respectively of a Quarter) from 1st to the 13th of the month subsequent to the relevant month.	-	13th December, 2021	NA

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8	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	13th December, 2021	NA
9	Companies Act, 2013 & Companies (Audit & Auditors) Rules, 2014	Section 139(1) & Rule 4(2)	Every company should intimate the ROC about the appointment of an auditor, in Form ADT-1 within 15 days from the date of conclusion of the AGM. The MCA vide an Office Memorandum dated 23rd September, 2021, notified the extension of due date of holding Annual General Meeting(AGM) by 2 months beyond the date companies are required to hold their AGM for the FY 2020-21. Companies can now hold AGM on or before 30th November, 2021 (Instead of 30th September, 2021)	ADT-1	14th October, 2021 (Considering the AGM held on 30th September, 2021)	14th December, 2021 (If AGM is held on 30th November, 2021)
10	Employee Provident Fund And Miscellaneous Provisions Act, 1952 (International Workers Return)	-	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	IW-1	15th December , 2021	NA
11	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution (Un-Exempted)	-	15th December, 2021	NA
12	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	15th December, 2021	NA

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13	Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	-	15th December, 2021	NA
14	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	15th December, 2021	NA
15	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 .	-	15th December, 2021	NA