

#duedates for Compliances this Week{17th – 23rd January, 2022}

Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Every registered person having aggregate annual turnover exceeding 5 Crore in the previous financial year to file FORM GSTR-3B for the month of September, 2021. And, 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-3B	20th January, 2022	NA
2	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Due Date for filling GSTR-3B return for the quarter July to September, 2021 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for monthly filing of GSTR-3B. (For Category A (Opting for QRMP Scheme): Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman & Diu and Dadra & Nagar Haveli, Puducherry, Andaman and Nicobar Islands, Lakshadweep)	FORM GSTR-3B	22nd January, 2022	NA

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3	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (5) & Rules 63	Every registered non-resident taxable person shall furnish return in FORM GSTR-5 electronically with 20th day of calendar month including therein the details of outward supplies and inward supplies and shall pay the tax, interest, penalty, fees or any other amount payable under the Act.	FORM GSTR-5	20th January, 2022	NA
4	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 64	Every registered person providing online information and data base access or retrieval services from a place outside India to a person in India other than a registered person shall file return in FORM GSTR-5A on or before the twentieth day of the month succeeding the calendar month or part thereof.	FORM GSTR-5A	20th January, 2022	NA
5	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 62	Due date of filing of GST CMP-08 for dealers opted for composition scheme wherein quarterly Challan-cum-statement to be furnished by composition dealers.	GST CMP-08	18th January, 2022	NA
6	SEBI (LODR) Regulation, 2015	Regulation 13(3)	Ensure listed entities file a statement containing the number of investor complaints pending, received, disposed off and those remaining unresolved at the end of the quarter, with the Stock Exchange within 21 days from the end of each quarter.	-	21st January, 2022	NA
7	SEBI (LODR) Regulations, 2015	Regulation 27(2)	Ensure the listed entity submit a quarterly compliance report on corporate governance in the format as specified by the Board from time to time to the recognised stock exchange(s) within 21 days from the end of each quarter.	-	21st January, 2022	NA

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8	SEBI (LODR) Regulation, 2015	Regulation 31(1)(b)	Ensure listed entities file a statement showing holding of securities and shareholding pattern separately for each class of securities on a quarterly basis, within 21 days from the end of each quarter, to the Stock Exchange.	-	21st January, 2022	NA
9	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Rule 12(1b) (i)	Ensure to pay appropriate Government Treasury under the appropriate Challan the amount of tax payable according to the accounts.	Online	21st January, 2022	NA
10	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Section 6 A / Rule 11 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 5 A / Online (https://vat.kar.nic.in/epay/menu.aspx)	20th January, 2022	NA
11	Madhya Pradesh Maternity Benefit Rules, 1965.	Rule 16 (1)	Ensure to file annual return on or before the 21st day of January in each year submit to the Competent Authority a return in each of the Forms K, L, M and giving information as to the particulars specified in respect of the preceding year.	Form K, L and M	21st January, 2022	NA
12	The Maternity Benefit Act, 1961 & The Tripura Maternity Benefit Rules, 1971	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2022	NA

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13	The Maternity Benefit Act, 1961 & The Uttarakhand Maternity Benefit Rules, 1971	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2022	NA
14	The Maternity Benefit Act, 1961 & The Uttar Pradesh Maternity Benefit Rules, 1971	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2022	NA
15	As Applicable to Chhattisgarh Madhya Pradesh Maternity Benefit Rules, 1965.	Rule 16 (1)	Ensure to file annual return on or before the 21st day of January in each year submit to the Competent Authority a return in each of the Forms K, L, M and giving information as to the particulars specified in respect of the preceding year.	Form K,L,M and N	21st January, 2022	NA
16	Odisha Maternity Benefit Rules 1965	Rule 11 a (1)	Ensure to Submit on or before the 21st day of January in each year submit to the Labour Commissioner a return in each of the Forms 'L', 'M', 'N' and 'O'	Form L, M, N and O	21st January, 2022	NA
17	Arunachal Pradesh Maternity Benefit for Contingency. Casual and Contractual workers Rules, 2019	Rule 16	Ensure to return Annual return on or before the twenty first day of January in each year submit to the Inspector, Arunachal Pradesh or if the latter so directs, to the Inspector within whose jurisdiction the establishment is situated a return in each of the forms 'L', 'M', 'N' and 'O'.	Form L, M, N and O	21st January, 2022	NA

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18	Maternity Benefit Act, 1961 & The Goa, Daman And Diu Maternity Benefit Rules, 1967	Rule 16	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2022	NA
19	The Maternity Benefit Act, 1961 and The Punjab Maternity Benefit Rules, 1967	Section 28 & Rule 16 (1)	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form K,L,M and N	21st January, 2022	NA
20	Maternity Benefit Act, 1961	Rule 16	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form L, M, N and O	21st January, 2022	NA
21	The Maternity Benefit Act, 1961 & The Bihar Maternity Benefit Rules, 1964	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L,M,N and O	21st January, 2022	NA
22	The Maternity Benefit Act, 1961 & The Jharkhand Maternity Benefit Rules, 1964 (As Applicable to Jharkhand)	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L,M,N and O	21st January, 2022	NA
23	The Maternity Benefit Act, 1961 & The Assam Maternity Benefit Rules, 1965	Rule 15 (i)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Form H	Form H	21st January, 2022	NA

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24	Maternity Benefit Act, 1961 & The Goa, Daman And Diu Maternity Benefit Rules, 1967	Rule 16 (1) (2)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2022	NA
25	The Maternity Benefit Act, 1961 and The Punjab Maternity Benefit Rules, 1967	Section 28 & Rule 16 (1)	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form L, M, N, O	21st January, 2022	NA
26	The Maternity Benefit Act, 1961 & The Delhi Maternity Benefit Rules, 1971	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 31-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2022	NA
27	The Maternity Benefit Act, 1961 and The Punjab Maternity Benefit Rules, 1967 (As applicable to the UT of Chandigarh)	Section 28 & Rule 16 (1)	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form L, M, N and O	21st January, 2022	NA
28	Maternity Benefit Act, 1961 & The Goa, Daman And Diu Maternity Benefit Rules, 1967	Rule 16 (1) (2)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2022	NA
29	West Bengal Maternity Benefit Rules.	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N	21st January, 2022	NA

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30	The Contract Labour (Regulation and Abolition) Act, 1970 & The Uttar Pradesh Contract Labour (Regulation and Abolition) Rules, 1975	Rule 82 (1)	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	20th January, 2022	NA
31	The Contract Labour (Regulation and Abolition) Act, 1970 & The Uttar Pradesh Contract Labour (Regulation and Abolition) Rules, 1975	Rule 82 (1)	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	20th January, 2022	NA
32	The Contract Labour (Regulation and Abolition) Act, 1970 & The Kerala Contract Labor (Regulation and Abolition) Rules, 1974	Rule 82 (1)	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	20th January, 2022	NA
33	The Contract Labour (Regulation and Abolition) Act, 1970 & The Delhi Contract Labour (Regulation and Abolition) Rules, 1972	Rule 82 (1)	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	20th January, 2022	NA

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34	Contract Labour (Regulation and Abolition) Act, 1970 & The Contract Labour (Regulation and Abolition) (Chhattisgarh) Rules, 1973	Rule 81 (1)	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	20th January, 2022	NA
35	The Contract Labour (Regulation and Abolition) Act, 1970 & The Bihar Contract Labour (Regulation and Abolition) Rules, 1972	Rule 82 (1)	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	20th January, 2022	NA