

#duedates for Compliances {24th to 30th January, 2022}

TAXATION						
Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	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 December, 2021.	Form 26QB	30th January, 2022	NA
2	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4B)	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194-IB in form 26QC, in the month of December, 2021.	Form No.26QC	30th January, 2022	NA
3	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 31A (4C)	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194M in form 26QD in the month of December, 2021.	Form No.26QD	30th January, 2022	NA
4	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 December 30, 2021.	Form 27D	30th January, 2022	NA

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5	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Due Date for GSTR-3B return for the July to September, 2021 for the taxpayer with Aggregate turnover up to NR 5 Crores during previous year, who has opted monthly filing of GSTR-3B (For Category B (Opting for QRMP Scheme): Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi)	FORM GSTR-3B	24th January, 2022	NA
6	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 45 (3)	Ensure principal employer shall submit the details of Challan in respect of goods dispatched to a job worker or received from a job worker during a quarter shall be included in FORM GST ITC-04 furnished on or before 25th of the month preceding such quarter.	FORM GST TC-04	25th January, 2022	NA

CORPORATE

Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
7	SEBI (Depositories & Participants) Regulation, 2018	Regulation 76	Ensure issuer submit audit report containing details of changes in share capital on a quarterly basis to the Stock Exchange.		30th January, 2022	NA

LABOUR

#duedates for Compliances {24th to 30th January, 2022}

Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
8	Employees Provident Fund (EPFO)		Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution		25th January , 2022	NA
9	The Tamil Nadu Industrial Establishments (National and Festival Holidays) Act, 1958 and The Tamil Nadu Industrial Establishments (National and Festival Holidays) Rules, 1959	Section 3 & Rule 3 (1)	Ensure to file proposal for specification of festivals in Form I to the Inspector within 30 days of commencement of work along with the notice exhibited in Form II	Form 2 along with Form 1	30th January, 2022	
10	Contract Labour (Regulation and Abolition) Act, 1970	Rule 82	Ensure to submit half yearly return in Form XXIV (in duplicate) so as to reach the licensing officer concerned not later than thirty days from the close of the half year	Form XXIV	30th January, 2022	
11	Contract Labour (Regulation and Abolition) Act, 1970	Rule 81	Every contractor shall send half-yearly return in Form XX (in duplicate) so as to reach the licensing officer concerned not later than thirty days from the close of the half year.	Form XX	30th January, 2022	
12	West Bengal Contract Labour (Regulation and Abolition) Rules, 1972	Section 35; Rule 82(1)	Ensure to submit Half yearly return in Form XXIV, to the Licensing Officer not later than 30 days from the close of the half year.	Form XXIV	30th January, 2022	

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13	The Contract Labour (Regulation and Abolition) Act, 1970 and The Tamil Nadu Contract Labour (Regulation and Abolition) Rules, 1975	Section 35 & Rule 82 (1)	Ensure to submit half yearly return in Form XXIV, to the Licensing officer not later than 30 days from the close of the half year.	Form XXIV	30th January, 2022	
14	The Contract Labour (Regulation and Abolition) Act, 1970 & The Rajasthan Contract Labour (Regulation and Abolition) Rules, 1971	Rule 81 (1)	Ensure to submit a half-yearly return in Form XX in duplicate to the Licensing Officer within 30 days of closing of quarter.	Form XXIV	30th January, 2022	
15	The Contract Labour (Regulation and Abolition) Act, 1970 and The Punjab Contract Labour (Regulation and Abolition) Rules, 1973	Section 35 & Rule 82 (1)	Ensure to submit a Half yearly return in Form XXIV, in duplicate, to the Licensing officer not later than 30 days from the close of the half year.	Form XXIV	30th January, 2022	
16	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	30th January, 2022	

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17	The Contract Labour (Regulation and Abolition) Act, 1970 and The Punjab Contract Labour (Regulation and Abolition) Rules, 1973	Section 35 & Rule 82 (1)	Ensure to submit a Half yearly return in Form XXIV, in duplicate, to the Licensing officer not later than 30 days from the close of the half year.	Form 20	30th January, 2022	
18	The Contract Labour (Regulation and Abolition) Act, 1970 & The Contract Labour (Regulation and Abolition)(Gujarat) 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	30th January, 2022	
19	Contract Labour (Regulation and Abolition) Act, 1970 & The Goa, Daman And Diu Contract Labour (Regulation And Abolition) Rules, 1972	Rule 81 (1)	Ensure to submit a half-yearly return in Form XX in duplicate to the Licensing Officer within 30 days of closing of quarter.	Form XX	30th January, 2022	
20	The Contract Labour (Regulation and Abolition) Act, 1970 and The Punjab Contract Labour (Regulation and Abolition) Rules, 1973	Section 35 & Rule 82 (1)	Ensure to submit a Half yearly return in Form XXIV, in duplicate, to the Licensing officer not later than 30 days from the close of the half year.	Form XXIV	30th January, 2022	
21	Contract Labour (Regulation and Abolition) Act, 1970	Rule 82	Ensure to send half yearly return in Form XXIV (in duplicate) so as to reach the Licensing Officer concerned not later than 30 days from the close of the half 'year'.	Form XXIV	30th January, 2022	

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22	Contract Labour (Regulation and Abolition) Arunachal Pradesh Rules, 1995	Rule 82(1)	Ensure to send half-yearly return in Form XXVII (in duplicate) so as to reach the licensing officer concerned not later than thirty days from the close of the half year.	Form XXVII	30th January, 2022	
23	Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Rule 6	Ensure to Submit Quarterly Return for quarter ended 31st December within 30 Days.	ER-1	30th January, 2022	
24	Sikkim Taxation Professions, Trades callings and Employments Act, 2006 & Sikkim Tax on Professions, Trades, Callings and Employments Rules, 2006	Section 9 (1) (2), Rule 12 (1)	Ensure to furnish to Commissioner in Form 5 monthly returns showing details of salary/wages paid and tax deducted in the preceding month accompanied by Challan of payment of prescribed fees within the month following end of quarter.	Form 5	30th January, 2022	
25	Payment of Wages Act, 1936/ TN Payment of Wages Rules	Rule 6B	The Paymaster of every Information Technology Software Establishment and Information Technology Software Enabled Service shall furnish to the Assistant Inspector of Labour at the end of each half year, a certificate of maintenance or exhibition of registers, records and notices I (in duplicate)	Form VIII	30th January, 2022	NA
26	Sexual Harassment of Workmen at Workplace (Prevention, Prohibition and Redressal) Act, 2013	-	Ensure to file Annual Report in such form and at such time as may be prescribed with 30 Days of Year Ending.	-	30th January, 2022	