

#duedates for Compliances this Week{3rd to 9th January, 2022}

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	Section 192 (1A) & Rule 30	Due date for deposit of Tax deducted/collected for the month of September, 2021. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan	Challan No. ITNS-281	7th January, 2022	NA
2	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 30(3)	Due date for deposit of TDS for the period October 2021 to December 2021 when Assessing Officer has permitted quarterly deposit of TDS under section 192, section 194A, section 194D or section 194H	-	7th January, 2022	NA
3	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalisation Levy payment due date for the month ended on 31st December, 2021, in respect of equalization levy on "specified services"	-	7th January, 2022	NA
4	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalisation Levy payment due date for the quarter ended on 31st December, 2021, in respect of equalization levy on "ecommerce transaction".	-	7th January, 2022	NA