

Due Dates for Compliances this Week

{26th July to 1st August, 2021}

All Central and State Government Compliances- upcoming this week complete with all requisite details:

ACT/RULE/SECTION/REGULATION	DESCRIPTION	FORM	ORIGINAL DATE	EXTENDED DATE
Income Tax Act 1961 and Equalisation levy Rules, 2016- Rule 5	Equalization Levy Annual Statement in Form No. 1 for the Financial Year 2020-21, is required to be filed on or before 30th June 2021. * further extended from June 30, 2021, to 15th July 2021 vide Circular dated 25th June, 2021	FORM 1	30th June, 2021	31st July 2021
IT Act 1961 & Rules - Section 195(6) & Rule 37BB	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for the quarter ending June 2021, to the Principal Director General of Income-tax (Systems) or the person, so authorized.	Form No. 15CC	15th July, 2021	31st July 2021
IT Act 1961 & Rules - Section 203 & Rule 31(1) (a)	Certificate of tax deducted at source to employees in respect of salary paid and tax deducted during Financial Year 2020-21. *The due date for issue of the certificate of TDS in respect to tax deducted from the salary paid during the Financial Year 2020-21 has been extended from July 15, 2021, to 31st July 2021 vide Circular dated 25th June, 2021	Form No.16	15th July, 2021	31st July 2021
IT Act 1961 & Rules - Section 115UB & Rule 12CB(1)(i)	Statement to be furnished (in Form No. 64C) by Alternative Investment Fund (AIF) to units holders in respect of income distributed during the previous year 2020-21. *The due date for furnishing of statement in Form no. 64C has been extended from July 15, 2021, to 31st July 2021 vide Circular dated 25th June, 2021	Form No. 64C	30th June 2021	31st July 2021
IT Act 1961 & Rules - Rule 10VB	Due date for e-filing of a statement (in Form No. 3CEK) by an eligible investment fund under section 9A in respect of its activities in financial year 2020-21. *The due date for furnishing of statement in Form no. 64D has been further extended from June 29, 2021 to 31st July, 2021 vide Circular dated 25th June, 2021	Form 3CEK	29th June 2021	31st July 2021
IT Act 1961 & Rules - Section 206C(5) & Rule 37D	Furnishing of quarterly TCS certificate in respect of tax collected by any person for the quarter ending June 30, 2021	Form 27D	30th July 2021	NA

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IT Act 1961 & Rules - 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 June, 2021	Form 26 QB	30th July 2021	NA
IT Act 1961 & Rules - Rule 31A (4B)	The due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194-IB in the month of June, 2021	Form 26 QC	30th July, 2021	NA
IT Act 1961 & Rules - Rule 31A (4C)	The due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194M in the month of June 2021	Form 26 QD	30th July, 2021	NA
IT Act 1961 & Rules - Section 200(3)	Quarterly statement of TDS/ TDS Return deposited for the quarter ending June 30, 2021	Form No: 24Q, 26Q and 27Q	31st July , 2021	NA
IT Act 1961 & Rules - Section 11 & Rule 17(1)	Application in Form 9A for exercising the option available under Explanation to section 11(1) to apply the income of the previous year in the next year or in future (if the assessee is required to submit return of income on or before July 31, 2021)	NA	31st July , 2021	NA

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CGST 2017 Act & Rule) - Rule 62	Yearly return for taxpayers opted into the composition scheme for FY 2020-21 The due date for furnishing return in Form GSTR-4 for the financial year 2020-2021 has been extended from 30th April, 2021 to 31st July, 2021. (Earlier it was extended till 31st May, 2021) vide Notification No. 25/2021– Central Tax-Dated 1st June 2021 to give effect to Recommendations of 43rd GST Council Meeting.	- Form GSTR 4	30th April 2021	31st July 2021
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	NA	30th July, 2021	NA
Foreign Trade Policy 2015-20- Para 2.05(d)	Details of IEC are to be updated or confirmed electronically every year during the period April to June. Non-compliance shall lead to the deactivation of the IEC Code. Vide circular no. 11/2015-2020 dated 1st July 2021, for the current year only, this period for updating the IEC details from 1st April to 30th June 2021 has been extended by another month i.e. 31st July, 2021	NA	1st April to 30th June, 2021	31st July 2021
Bihar Shops and Establishments Act, 1953 (Applicable to Jharkhand) - Rule 43	Ensure to File Quarterly Return to the Chief Inspector.	Form XIX	30th July 2021	NA
Bihar Shops and Establishments Act, 1953	Ensure to File Quarterly Return to the Chief Inspector.	Form XIX	30th July 2021	NA
Payment of Wages Act, 1936/ TN Payment of Wages Rules - Rule 6 B	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 July 2021	NA

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ACT/RULE/SECTION/REGULATION	DESCRIPTION	FORM	ORIGINAL DATE	EXTENDED DATE
Factories Act, 1948/ Kerala Factories Rules- Rule 127	Ensure to File Half Yearly return to the Chief Inspector.	Form no. 22	31st july 2021	NA
Minimum Wages Act, 1948/ TN Minimum Wages Rules - Rule 28 E	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 XII	31st July, 2021	NA
Payment of Gratuity Act, 1972/ Tamil Naidu Payment of Gratuity Rules- Rule 21	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 V	31st July, 2021	NA
Maternity Benefit Act, 1961/ Tamil Naidu Maternity benefit Rules - Rule 3(4)	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 L	31st July, 2021	NA
Factories Act, 1948/ Tamil Naidu Factories Rules - Rule 100	Ensure to File Half Yearly return to the Chief Inspector.	Fomr 21	31st July	NA
Factories Act, 1948/ Puducherry Factories Rules- Rule 110	Ensure to File Half Yearly return to the Chief Inspector.	Form No. 20	31st July	NA

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Tripura Professions Trades Callings And Employments Taxation Act, 1997-Rule 11(1) & 11(2)	To furnish return in Form VII on or before the last day of every month showing therein the salaries and wages paid by him in respect of the month immediately preceding that month and the amount of tax deducted.	- Form VII	30th July 2021	NA
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947- Rule 12(1) & Rule 26	Furnish a monthly return in Form III on or before the last day of every month and Challan for making payment shall be in Form VII C.	Form III, Form VII C	30th July 2021	NA
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975 -Rule 11(2A) & 11(3a)	To pay the return or, as the case may be, revised return in electronic form which shall be in form III-B, and payment as per return shall be made by Challan in MTR-6. The monthly return in case of tax liability is less than Rs. 50,000.	Form III-b/ MTR -6 / Online (https://www.mahagst.gov.in/en/ptec-otpt-payment)	30th July	NA
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000 - Rule 13	To furnish a return in form V to the local Assessing Authority accompanied by a copy of the receipted Treasury Challan in Form O.T.C.-6 in triplicate, duly filled.	Form V / Form O.T.C.-6	30th July	NA
Assam Professions, Trades, Callings And Employments Taxation Act, 1947-Rule 12(1) & Rule 26	To furnish return in Form III on or before the last day of every month and Challan for making payment shall be in Form VII C.	Form III, Form VII C	30th July, 2021	NA
Bihar Minimum Wages Rules 1948-Rule 21 (4)	To furnish return in Form III shall be filed with the Labour officer	Form III	30th July, 2021	NA

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Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006- Rule 12	Ensure to File Quarterly return to the Chief Inspector.	- Form 5	30th July 2021	NA
Tamil Nadu Shops And Establishments Act, 1947	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 O	31st July 2021	NA