

## #duedates for Compliances this Week{November 1st to 7th, 2021}

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 11 & Rule 17(1)	Due date for deposit of Tax deducted/collected for the month of October, 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	<b>7th November, 2021</b>	NA
2	Income Tax Act 1961 and Equalisation levy Rules, 2016	Rule 4	Amount of Equalisation Levy payment due date for the month ended on 31st October, 2021, in respect of equalization levy on "specified services"	-	<b>7th November, 2021</b>	NA
3	Punjab ( Haryana) Labour Welfare Fund Act, 1965	Section 3(3) and 27 (2) (a), Rule 3	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	<b>1st November 2021</b>	NA
4	Punjab ( Chandigarh ) Labour	Section 3(3) and 27 (2) (a)Rule 3	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	<b>1st November 2021</b>	NA

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	Welfare Fund Act,1965					
5	Punjab Labour Welfare Fund Act,1965	Section 3(3) and 27 (2) (a)Rule 3	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted by Employer along with such payment to the Welfare Commissioner.	-	<b>1st November 2021</b>	NA
6	The Kerala Shops And Commercial Establishments Workers Welfare Fund Scheme	—	Ensure to pay monthly contribution in Form 6 to the District executive Officer.	Form 6	<b>5th November , 2021</b>	NA