

Sr. No.	Act/Rules	Reference	Compliance Activity	Details	Form	Due Period	Due Date	Extended date
1	Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Monthly Payment of Deducted Tax to Government Account	Due date for deposit of Tax deducted for the month of March, 2021. However, all the sum deducted 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	March , 2021	30th April , 2021	NA
2		Rule 31A (4A)	Furnishing Challan-cum Statement for tax deducted under Section 194-IA	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 March, 2021	Form 26QB	March , 2021	30th April , 2021	NA
3		Rule 31A (4B)	Furnishing Challan-cum Statement for tax deducted under Section 194-IB	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194-IB in the month of March, 2021	Form No.26QC	March , 2021	30th April , 2021	NA
4		Rule 31A (4C)	Furnishing Challan-cum Statement for tax deducted under Section 194M	Due date for furnishing of Challan-cum-statement in respect of tax deducted under Section 194M in the month of March, 2021	Form No.26QD	March , 2021	30th April , 2021	NA
5		Rule 30(b)(i)	Deposit of TDS by assesseees other than office of Government	Due date for deposit of Tax deducted by an assesseees other than an office of the Government, to the credit of Central Government for the month of March, 2021	-	March , 2021	30th April , 2021	NA
6		Rule 114C (a)	E-filing of declaration information provided in Form 60	Due date for e-filing of a declaration in Form No. 61 containing particulars of Form No. 60 received during the period October 1, 2020 to March 31, 2021	-	-	30th April , 2021	NA

#duedates for Compliances this Week{26th of April-2nd of May,2021}

7		Section 197A(1), 197A(1A) & Rule 29C	Self-declaration form by person claiming receipt of certain incomes without deduction of tax	Due date for uploading declarations received from recipients in Form. 15G/15H during the quarter ending March, 2021	Form. 15G/15H	January to March, 2021	30th April, 2021	NA
8		Rule 30(c)	Deposit of TDS when permitted by AO for Quarterly Deposit of TDS	Due date for deposit of TDS for the period January 2021 to March 2021 when Assessing Officer has permitted quarterly deposit of TDS under section 192, 194A, 194D or 194H	-	January 2021 to March 2021	30th April, 2021	NA
9		-	Equalization Levy	Amount of Equalization Levy deducted by the payer has to be paid to the credit of the government by 7th day of the month following the month in which the equalization levy is deducted.	-	March, 2021	30th April 2021	30th June, 2021
10		-	Updating UDIN for Audit forms/ Audit certificates	UDIN for Audit forms/ Audit certificates to be updated till 30th April, 2021	-	-	30th April, 2021	
11	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	-	Due date for opt-in or opt-out of the QRMP Scheme for the first quarter	The window to opt-in or opt-out of the QRMP Scheme for the first quarter of FY 2021-22 i.e., From April 1, 2021 to June 30, 2021	-	1st April, 2021 to 30th June, 2021	30th April, 2021	NA
12		Rule 62	Annual Return under Composition Scheme	Yearly return for taxpayers opted into the composition scheme for FY 2020-21	FORM GSTR-4	FY 2020-21	30th April, 2021	NA
13	Companies Act, 2013	Order 2 and 3 of Order dated 22nd January, 2019 & Section 405	Filing of Half-yearly return for outstanding payments to MSMEs	All MSMEs should file a half-yearly return with the registrar for outstanding payments to Micro or Small Enterprises.	Form MSME (Outstanding payments to MSME's)	October 2020 to March 2021	30th April, 2021	NA

#duedates for Compliances this Week{26th of April-2nd of May,2021}

14	SEBI (LODR) Regulations, 2015	Regulation 7(3)	Compliance Certificate in relation to share transfer facility	Listed entities to submit the compliance certificate certifying that all the compliances as to share transfer facility are maintained, to the Stock Exchange within 1 month of end of each of the FY.	-	January to March , 2021	30th April , 2021	NA
15		Regulation 40(9); 40(10)	Certificate related to timely issue of Share Certificate	The listed entity to produce certificate from Practicing Company Secretary within 1 month of the end of each half of the financial year	-	October 2020 to March 2021	30th April , 2021	NA
16	SEBI (Depositories & Participants) Regulation, 2018	Regulation 76	Audit- Details of change in Share Capital	Ensure issuer submit audit report containing details of changes in share capital on a quarterly basis to the Stock Exchange	-	January to March , 2021	30th April , 2021	NA
17		-	Annual return of critical parameters by a rejected company holding public deposits	Details of Public Deposits & Other Liabilities by an NBFC whose Certificate of Registration is Rejected by the Bank	NBS -4 Return	Annual	30th April , 2021	NA
18	Maharashtra State Tax on Professions , Trade, Callings And Employments Act, 1975	Rule 11(2A) & 11(3a)	Monthly Return	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. 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)	March , 2021	30th April , 2021	NA
19	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Rule 11(1) & 11(2)	Monthly Return	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	March , 2021	30th April , 2021	NA

#duedates for Compliances this Week{26th of April-2nd of May,2021}

20	Orissa State Tax On Professions , Trades, Callings And Employme nts Act, 2000	Rule 13	Monthly Return / Challan	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 in triplicate, duly filled.	Form V / Form O.T.C.-6	March , 2021	30th April , 2021	NA
21	Assam Professions , Trades, Callings And Employme nts Taxation Act, 1947	Rule 12(1) & Rule 26	Monthly Return & Challan	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	March , 2021	30th April , 2021	NA
22	Meghalaya Professions , Trades, Callings And Employme nts Taxation Act, 1947	Rule 12(1) & Rule 26	Monthly Return & Challan	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	March , 2021	30th April , 2021	NA
23	West Bengal State Tax on Professions , Trades, Callings and Employme nts Act & Rule, 1979	Rule 12	Monthly Return	Furnish a Monthly return online to the prescribed Authority .	Online	March , 2021	30th April , 2021	NA
24	West Bengal State Tax on Professions , Trades, Callings and Employme nts Act & Rule, 1979	Rule 12 (1a)	Quarterly Return	Furnish Quarterly return in Form III to the prescribed Authority .	Form III	Januar y to March , 2021	30th April , 2021	NA

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25	Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Rule 6	Quarterly Return	Furnish quarterly returns to the local Employment exchange in form – ER-I.	Form ER I	January to March , 2021	30th April , 2021	NA
26	Maharashtra Factories Rules & Shops and establishment Rules, Maternity benefit Rules etc.	-	Consolidated annual Returns	Furnish Annual returns for the different acts in Annexure IV.	Annexure IV	April 2020 to March 2021	30th April , 2021	NA
27	Sikkim Tax On Professions , Trades, Callings And Employments, Act 2006	Rule 12 (1)	Quarterly Return	Furnish a Quarterly return by treasury Challan in Form 5 to the prescribed Authority .	Form 5	January to March , 2021	30th April , 2021	NA