

## #duedates for Compliances this Week{12<sup>th</sup> to 19<sup>th</sup> April, 2021}

Sr. No	Act and Rules	Section/ Rules	Compliance Activity	Forms	Due-Date
1	Income Tax Act 1961 & Income Tax Rules, 1962	Section 203(2) & Rule 31(3A)	Ensure every person responsible for deduction of tax under section 194-IA shall furnish the certificate of deduction of tax at source in Form No. 16B to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No. 26QB under Rule 31A.	Form 16B	14th April, 2021
2		Section 203(2) & Rule 31(3B)	Ensure every person responsible for deduction of tax under section 194-IB shall furnish the certificate of deduction of tax at source in Form No. 16C to the payee within 15 days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QC under rule 31A.	Form 16C	14th April, 2021
3		Section 203(2) & Rule 31(3C)	Ensure every person responsible for deduction of tax under section 194M shall furnish the certificate of deduction of tax at source in Form No. 16D to the payee within fifteen days from the due date (which is 30 days from the end of month in which deduction is made) for furnishing the Challan-cum-statement in Form No.26QD under rule 31A.	Form 16D	14th April, 2021
4		Section 195(6) & Rule 37BB	Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in Form No. 15CC for quarter ending March, 2021, to the Principal Director General of Income-tax (Systems) or the person so authorised	Form No. 15CC	15th April, 2021
5	Central Goods and Services Tax Act, 2017 & Central Goods and Services Tax Rules, 2017	Rule 59	Summary of outward supplies by taxpayers having annual turnover up to Rs 1.5 crore who opted for QRMP scheme	FORM GSTR-1	13th April, 2021
6		Section 39 (4) & Rule 65	Every input service distributor shall furnish every month within 13 days after end of such month electronically the return in FORM GSTR-6, containing the details of tax invoices on which credit has been received and issued through common portal.	FORM GSTR-6	13th April, 2021

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7		Rule 62	Quarterly Challan-cum-statement to be furnished by composition dealers for the quarter ending on 31st March, 2021	-	18th April, 2021
8	SEBI (LODR) Regulations, 2015	Regulation 34(3) & Regulation 53(f)	Ensure listed entities file Annual Report containing Corporate Governance Report as specified in Schedule V of these regulations, to the Stock Exchange and publish the same on its website.	-	15th April, 2021
9		Regulation 69	Ensure listed entities file detailed shareholding pattern for an Indian Depository Receipt, on a quarterly basis within 15 days of end of the quarter, to the Stock Exchange.	-	15th April, 2021
10	RBI Act (Related to NBFCs)	-	Quarterly returns of Assets & Liabilities by Deposit Taking NBFC	NBS - 1 Return	15th April, 2021
11		-	Details of Capital Funds, Risk Assets, Assets Classification etc. by Deposit Taking NBFC	NBS - 2 Return	15th April, 2021
12		-	Statutory Liquid Assets by Deposit Taking NBFC	NBS -3 Return	15th April, 2021
13		Rule 11 (2A) & Rule 11 (3c)	Details of Assets and Liabilities by Non-deposit Taking - Systemically Important NBFC	-	15th April, 2021
14			A Quarterly statement of Capital Funds, Risk Assets, Assets Classification etc. by Non-Deposit Taking Systemically Important NBFC	NBS-7 Return	15th April, 2021
15			Branch information return for Non-Deposit Taking Systemically Important NBFC & Deposit Taking Systemically Important NBFC	-	15th April, 2021
16	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	15th April, 2021
17	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	15th April, 2021
18	The Kerala Shops And Commercial Establishments Workers	Rule 31(2)	Ensure to pay monthly contribution in Form 6 to the District executive Officer.	Form 6	15th April, 2021

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	Welfare Fund Act, 2006				
19	Gujarat Panchayat, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Rule 11	To pay the return to the prescribed authority within fifteen days of the expiry of a previous month, a return in Form 5.	Form 5	15th April, 2021
20	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Rule 13	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	NA	15th April, 2021
21	Telangana Labour Welfare Fund Act, 1987	Rule 5	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner .	Statement	15th April, 2021
22	West Bengal Factories Act	Rule 103	Furnish Quarterly returns to the Inspector or other officer appointed by the State Government in Form No. 23-A	Form No. 23-A	15th April, 2021
23	Andhra Pradesh Labour Welfare Fund Act, 1987	Rule 5	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner .	NA	15th April, 2021
24	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish Quarterly returns to the Inspector or other officer appointed by the State Government in Form No. 7	Form 7	15th April, 2021
25	Goa Labour Welfare Fund Act, 1986	Rule 3	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner .	Statement	15th April, 2021