

#duedates for Compliances this Week{13th to 20th September, 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 203(2) & Rule 31(3A)	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IA for the month of July, 2021. Such person 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 September, 2021	NA
2	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3B)	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IB for the month of July, 2021. Such person 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 September, 2021	NA

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3	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3C)	Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194M for the month of July, 2021. Such person 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 September, 2021	NA
4	Income Tax Act 1961 and Income Tax Rules, 1962	Section 30 & Rule 37CA	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of August, 2021 has been paid without the production of a Challan	Form 24G	15th September, 2021	NA
5	Income Tax Act 1961 and Income Tax Rules, 1962	Section 208 & Rule 125	Due date for 2nd instalment of advance tax for the assessment year 2022-23 (FY 2021-22)	Challan ITNS 280	15th September, 2021	NA
6	Income Tax Act 1961 and Income Tax Rules, 1962	Rule 6DDA	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of August, 2021.	Form 3BB	15th September, 2021	NA

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7	Income Tax Act 1961 and Income Tax Rules, 1962	Section 115UB & Rule 12CB(1)(ii)	Furnishing of statement in Form No. 64D of income paid or credited by an investment fund to its unit holder for the Previous year 2020-21 on the 15th June of the FY following the previous year during which the income is paid or credited. The due date for furnishing of statement in Form no. 64D has been further extended from 15th July, 2021 to 15th September, 2021 vide Circular dated 3rd August, 2021.	Form No.64D	15th June 2021	15th September, 2021 (earlier extended till 15th July, 2021 and before that till 30th June, 2021)
8	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 59(2)	Taxpayers opting for QRMP scheme can file their details of outward supplies (B2B invoices only) for first two months of a quarter (Month 1 and Month 2 respectively of a Quarter) from 1st to the 13th of the month subsequent to the relevant month.	-	13th September, 2021	NA

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9	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	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 September, 2021	NA
10	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution- Un Exempted.	-	15th September, 2021	NA
11	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF.	-	15th September, 2021	NA
12	The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006	Rule 31(2)	Ensure to pay monthly contribution in Form 6 to the District executive Officer.	Form 6	15th September, 2021	NA
13	Gujarat Panchayat, Municipal Corporations And State Tax on Professions, Traders, Callings and	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 September, 2021	NA

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	Employments Act, 1976					
14	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 September, 2021	NA
15	The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976 -	Section 6/Rule 11	Ensure to furnish Monthly Returns	FORM 5	15th September, 2021	NA
16	The Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 -	Amendments & Addition of New Chapter	Ensure to furnish Half Yearly Remittance Of Professional Tax By Employer For Employee (Salaried)	FORM 1	15th September, 2021	NA