

## #duedates for Compliances this Week{3<sup>rd</sup> to May 10<sup>th</sup>, 2021}

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 206C(1H)	Monthly Payment of collected Tax	Due date for deposit of Tax collected for the month of March, 2021. However, all the sum 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-28 1	April, 2021	7th May, 2021	NA
2		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-28 1	April, 2021	7th May, 2021	NA
3		-	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.	-	April, 2021	7th May, 2021	NA
4	RBI Act (Related to NBFCs)	-	Monthly Return	Due date for compliance by deposit taking NBFC'S with asset size of more than RS. 100 crores or having public deposits of RS. 20 crores or more	NBS6	April, 2021	7th May 2021	NA
5	Foreign Exchange Management Act, 1999 (FEMA)	-	External Commercial Borrowings ECB-2 Return	External Commercial Borrowing transactions shall be reported on a monthly basis to Reserve Bank of India through Authorised Dealer	ECB-2	April, 2021	7th May, 2021	NA

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				Category-1 Bank in the form of ECB-2 Return.				
6	Punjab (Chandigarh) Labour Welfare Fund Act & Rules, 1965	Section 3(3) and 27 (2) (a) Rule 3(3)	Unpaid Accumulation & Fine	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted to the Welfare Commissioner	Statement	January to March, 2021	1st May 2021	NA
7	Punjab (Haryana) Labour Welfare Fund Act & Rules, 1965	Section 3(3) and 27 (2) (a) Rule 3(3)	Unpaid Accumulation & Fine	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted to the Welfare Commissioner	Statement	January to March, 2021	1st May 2021	NA
8	Punjab Labour Welfare Fund Act & Rules, 1965	Section 3(3) and 27 (2) (a), Rule 3(3)	Unpaid Accumulation & Fine	Ensure to furnish statement giving particulars of the amounts so paid shall be submitted to the Welfare Commissioner	Statement	January to March, 2021	1st May 2021	NA