

#duedates for Compliances this Week{11th to 17th October, 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 August, 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 October, 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 August, 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 October, 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 August, 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 October, 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 September, 2021 has been paid without the production of a Challan	Form 24G	15th October, 2021	NA
5	Income Tax Act 1961 and Income Tax Rules, 1962	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 September, 2021 The due date for furnishing of quarterly statement of foreign remittances for Quarter ending September, 2021 has been extended from 15th October, 2021 to 31st December, 2021 vide Circular no. 16/2021, dated 29th August, 2021	Form No. 15CC	15th October, 2021	31st December, 2021
6	Income Tax Act 1961 and Income Tax Rules, 1962	Section 206C, 206CC, 206CCA & Rule 31AA	Quarterly statement of TCS deposited for the quarter ending September 30, 2021	Form No. 27EQ	15th October, 2021	NA

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7	Income Tax Act 1961 and Income Tax Rules, 1962	Section 197A(1), 197A(1A) & Rule 29C	Upload declarations received from recipients in Form No. 15G/15H during the quarter ending September, 2021 The due date for uploading declarations has been further extended from 15th October, 2021 to 31st December, 2021 vide Circular no. 16/2021, dated 29th August, 2021	Form. 15G/15H	15th October, 2021	31st December, 2021
8	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 September, 2021	Form 3BB	15th October, 2021	NA
9	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	1. Taxpayers having an aggregate turnover of more than Rs. 5 Crores or; 2. Registered person, with aggregate turnover of less than INR 5 Crores, opted for monthly filing of return under QRMP to file monthly return in Form GSTR-1.	FORM GSTR-1	11th October, 2021	NA
10	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	Registered person, with aggregate turnover of less than INR 5 Crores during preceeding year and who has opted for quarterly filing of return under QRMP.	FORM GSTR-1	13th October, 2021	NA

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11	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 October, 2021	NA
12	Companies Act, 2013 & Companies (Audit & Auditors) Rules, 2014	Section 139(1) & Rule 4(2)	Every company should intimate the ROC about the appointment of an auditor, in Form ADT-1 within 15 days from the date of conclusion of the AGM. The MCA vide an Office Memorandum dated 23rd September, 2021, notified the extension of due date of holding Annual General Meeting(AGM) by 2 months beyond the date companies are required to hold their AGM for the FY 2020-21. Companies can now hold AGM on or before 30th November, 2021 (Instead of 30th September, 2021)	ADT-1	14th October, 2021 (Considering the AGM held on 30th September, 2021)	14th December, 2021 (If AGM is held on 30th November, 2021)
13	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution- Un Exempted	-	15th October, 2021	NA
14	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	15th October, 2021	NA
15	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 October, 2021	NA

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	Welfare Fund Act, 2006					
16	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Rule 11	Furnish a Monthly return by treasury Challan as per rule to the prescribed Authority .	-	15th October, 2021	NA
17	West Bengal Labour Welfare Fund Act, 1974	Rule 4	Ensure to Pay Unpaid Accumulation & Fine	-	15th October, 2021	NA
18	Gujarat Labour Welfare Fund Act, 1953	Rule 3	Ensure to Pay Unpaid Accumulation & Fine	-	15th October, 2021	NA
19	Odisha Labour Welfare Fund Act, 1996	Rule 5	Ensure to Pay Unpaid Accumulation & Fine	-	15th October, 2021	NA
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 .	-	15th October, 2021	NA
21	Bombay Labour Welfare Fund Act, 1953 (Delhi)	Rule 3	Ensure to Pay Unpaid Accumulation & Fine	-	15th October, 2021	NA
22	The Madhya Pradesh Shram Kalyan Nidhi	Rule 3(2)	Ensure to Pay Unpaid Accumulation & Fine	-	15th October, 2021	NA

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	Adhiniyam, 1982 (LWF)					
23	Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Rule 3(2)	Ensure to Pay Unpaid Accumulation & Fine	-	15th October, 2021	NA
24	Maharashtra Labour Welfare Fund Act, 1953	Rule 3	Ensure to Pay Unpaid Accumulation & Fine	-	15th October, 2021	NA
25	Tamil Nadu Labour Welfare Fund Act, 1972	Rule 3(3)	Ensure to Pay Unpaid Accumulation & Fine	-	15th October, 2021	NA
26	Karnataka Labour Welfare Fund Act, 1965	Rule 3(2)	Ensure to Pay Unpaid Accumulation & Fine	-	15th October, 2021	NA
27	Telangana Labour Welfare Fund Act, 1987	Rule 5	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner .	-	15th October, 2021	NA
28	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 October, 2021	NA
29	Gujarat Panchayat, Municipal Corporations And State Tax on Professions,	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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	Traders, Callings and Employments Act, 1976					
30	Goa Labour Welfare Fund Act, 1986	Rule 3	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner .	-	15th October, 2021	NA
31	Andhra Pradesh Labour Welfare Fund Act, 1987	Rule 5	Furnish fines realised from the employees and unpaid accumulations to the Welfare Commissioner .	-	15th October, 2021	NA
32	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 .	-	15th October, 2021	NA