

# Due Dates for Compliances This Week

CORPORATE

 March 3, 2025 to March 9, 2025

All Central & State Government Compliances- upcoming this week complete with all requisite details

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	Foreign Exchange Management Act, 1999 (FEMA)	-	External Commercial Borrowing transactions shall be reported on a monthly basis to Reserve Bank of India through Authorised Dealer Category-1 Bank in the form of ECB-2 Return.	ECB-2	7th March, 2025	NA
2	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Furnish a fortnightly liquidity return within 7 days from the end of each month by Scheduled Commercial Banks.	-	7th March, 2025	NA
3	Securities and Exchange Board of India Act, 1992	-	Ensure to disclose on websites, the data on complaints received against them or against issues dealt by them and redressal there of, latest by 7th of succeeding month, as per the format specified.	-	7th March, 2025	NA

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4	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish a monthly return on Defaulted Borrowers (RDB) on a weekly basis before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	Every Wednesday	NA
5	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return on Equity Investment in Capital Market. To be filed by AXIS Bank, Bank of Baroda, Bank of India, Canara Bank, HDFC Bank, ICICI Bank, Indian Overseas Bank, J & K Bank, Punjab National Bank, State Bank of India, Union Bank of India on DCS portal of RBI.	-	Every Wednesday	NA
6	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish a monthly return on Daily Liquidity Data on a weekly basis before every Wednesday of the following week by all Public Sector Banks, Select Foreign Banks and Small Finance Banks.	-	Every Wednesday	NA

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7	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return in DNBS09-CRILC Weekly on every Wednesday of the following week(NBFC-UL, NBFC - ML(except NBFCICCs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level)	<b>DNBS09</b>	Every Wednesday	NA



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TAXATION

 March 3, 2025 to March 9, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
8	Income Tax Act 1961 and Income Tax Rules, 1962	Section 192 (1A) & Rule 30	Due date for deposit of Tax deducted/collected for the month of February, 2024. However, all sum deducted/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.	<b>Challan No. ITNS-281</b>	7th March, 2025	NA

