

Due Dates for Compliances This Week

CORPORATE



Jan 13, 2025 to Jan 19, 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	SEBI (LODR) Regulation, 2015	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 January, 2025	NA
2	Master Direction – Reserve Bank of India (Filing of Supervisory Returns) Directions - 2024	Annex III	Ensure to furnish Return on Asset Liability and Off-Balance Sheet Exposures (ALE) within 15 days from the end of each month (Scheduled Commercial banks and Small Finance Banks)	-	15th January, 2025	NA
3	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Furnish a monthly liquidity return within 15 days from the end of each month by Scheduled Commercial Banks, small Finance Banks and Payments Banks.	-	15th January, 2025	NA

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4	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Monthly Return on Asset Quality within 15 days of the end of each month by all payment banks.	-	15th January, 2025	NA
5	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return on Interest Rate Sensitivity- (IRS)- Traditional Gap & Duration Gap within 15 days from the end of each month by Scheduled Commercial Banks, small Finance Banks and Payments Banks.	-	15th January, 2025	NA
6	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish monthly return on Central Repository of Information on Large Credits (CRILC) – Main by all Scheduled Commercial Banks, Small Finance Banks and Local Area Banks within 15 days from the end of each month.	-	15th January, 2025	NA

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7	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 on or before every Wednesday of the following week by all Scheduled Commercial Banks and Local Area Banks.	-	Every Wednesday	NA
8	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
9	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish return on Basel Liquidity Returns (BLR) by Scheduled Commercial Banks and Small Finance Banks within 15 days from the end of each month.	Monthly (Sheets BLR 1, 2,4,5, and 6)	15th January, 2025	NA

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10	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish monthly return on information related to Stressed MSME Subordinate Debt Scheme by all Scheduled Commercial Banks and Small Finance Banks within 15 days from the end of each month.	-	15th January, 2025	NA
11	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish monthly return on Digital Banking Units within 15 days from the end of each month by all Scheduled Commercial Banks, Small Finance banks, Payment Banks, Local Area Banks having Digital Banking Units.	-	15th January, 2025	NA
12	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 on or 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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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
13	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Statement on Compliances with CRR and SLR in Form- I within 15 days from the end of each month(Scheduled Urban Cooperative Banks)	Form - I	15th January, 2025	NA
14	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Statement of Unsecured Loans and Advances to Directors/ Firms in which they have Interest in Form -II within 15 days from the end of each month(Scheduled Urban Cooperative Banks)	Form - II	15th January, 2025	NA
15	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return in DNBS04B on Structural Liquidity & Interest Rate Sensitivity within 15 days fom the end of each month(NBFC-UL, ML, BL)	DNBS04B	15th January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
16	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return in DNBS08 – CRILC-Main within 15 days from the end of each month(NBFC-UL, ML, BL)	DNBS08	15th January, 2025	NA
17	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 NBFCICs), NBFC-BL which are NBFCICC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level).	DNBS09	Every Wednesday	NA
18	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Monthly Return on information related to Stressed MSME Subordinate Debt Scheme by all Scheduled Commercial Banks and Small Finance banks within 15 days from the end of each month.	-	15th January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
19	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024	-	Ensure to furnish Return on Digital Banking Units by all Scheduled Commercial Banks, Payments Bank, Local Area Banks and Small Finance banks with digital units within 15 days from the end of each month.	-	15th January, 2025	NA



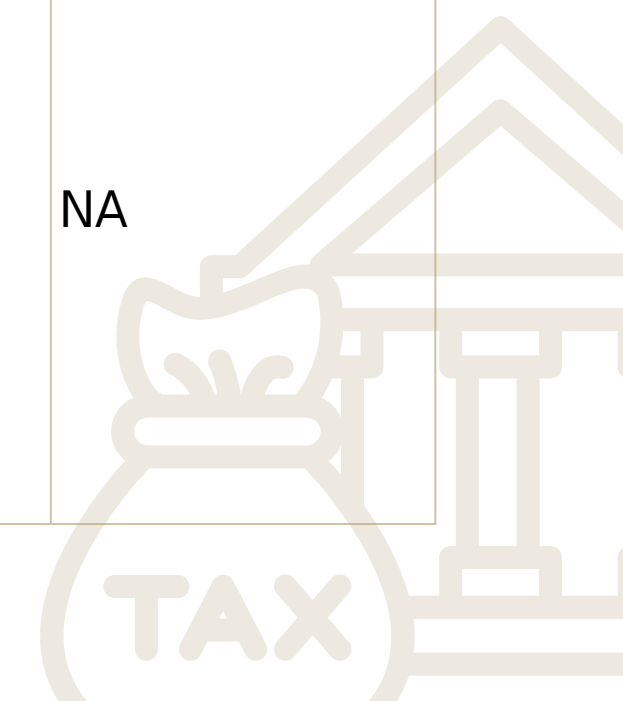
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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
20	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3A)	<p>Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IA in the month of November, 2024.</p> <p>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.</p>	Form 16B	14th January, 2025	NA
21	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3B)	<p>Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194-IB in the month of November, 2024.</p> <p>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.</p>	Form 16C	14th January, 2025	NA



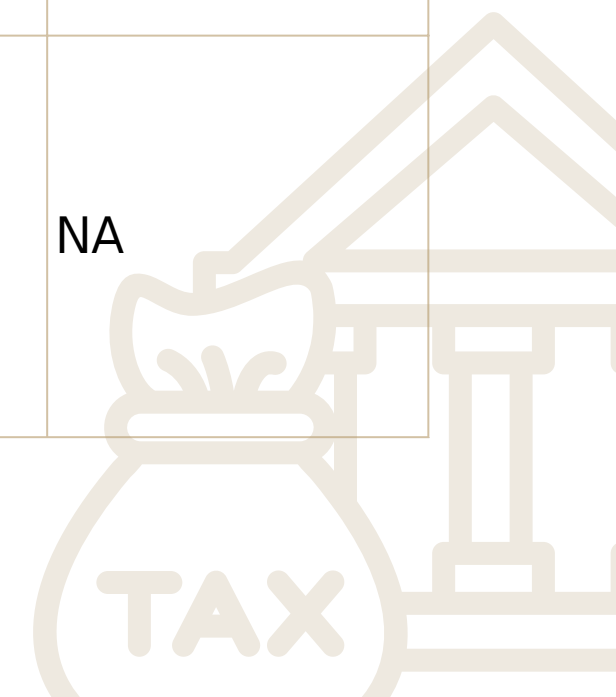
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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
22	Income Tax Act 1961 and Income Tax Rules, 1962	Section 203(2) & Rule 31(3C)	<p>Due date for issue of TDS Certificate by every person responsible for deduction of tax under section 194M in the month of November, 2024.</p> <p>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.</p>	Form 16D	14th January, 2025	NA
23	Income Tax Act 1961 and Income Tax Rules, 1962	Section 30 & Rule 37CA	<p>Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of December, 2024 has been paid without the production of a Challan.</p>	Form 24G	15th January, 2025	NA



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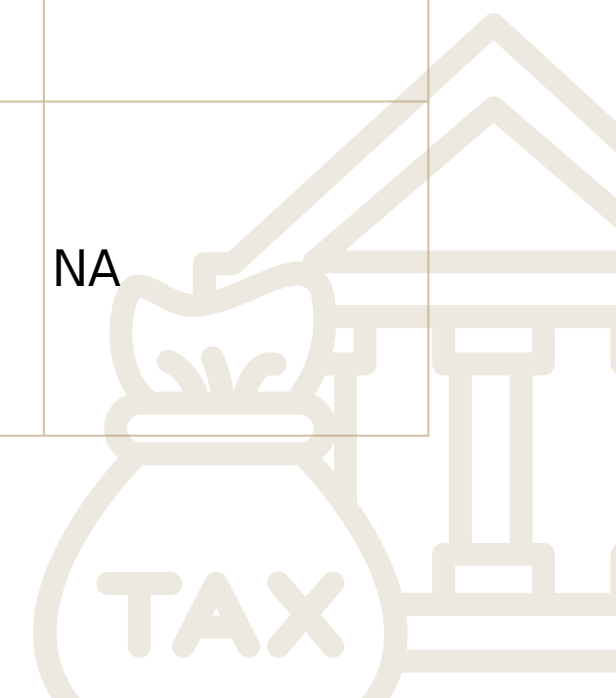
TAXATION

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
24	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 December, 2024.	Form No. 15CC	15th January, 2025	NA
25	Income Tax Act 1961 and Income Tax Rules, 1962	Section 206C, 206CC, 206CCA & Rule 31AA	Quarterly deposit of statement of TCS for the quarter ending December 31, 2024.	Form No. 27EQ	15th January, 2025	NA
26	Income Tax Act 1961 and Income Tax Rules, 1962	Section 197A(1), 197A(1A) & Rule 29C	Due date for furnishing of Form 15G/15H declarations received during the quarter ending December, 2024.	Form. 15G/15H	15th January, 2025	NA



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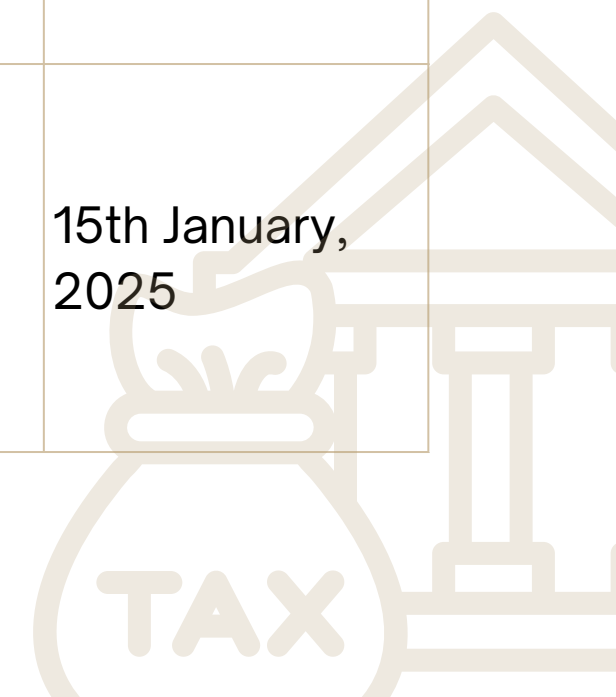
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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
27	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 37 (1) & Rule 59 (1 & 2)	Registered person, with aggregate turnover of less than INR 5 Crores during preceding year and who has opted for quarterly filing of return under QRMP.	FORM GSTR-1	13th January, 2025	15th January, 2025
28	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Section 39 (5) & Rules 63	Every registered non-resident taxable person shall furnish return in FORM GSTR-5 electronically with 13th day of calendar month including therein the details of outward supplies and inward supplies and shall pay the tax, interest, penalty, fees or any other amount payable under the Act.	FORM GSTR-5	13th January, 2025	15th January, 2025
29	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 January, 2025	15th January, 2025



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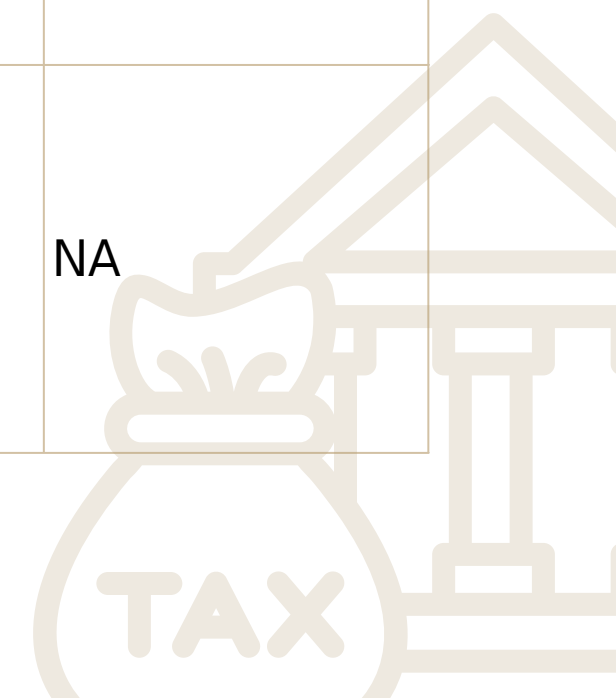
TAXATION



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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
30	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 62	Due date of filing of GST CMP-08 for dealers opted for composition scheme wherein quarterly Challan-cum-statement to be furnished by composition dealers.	GST CMP-08	18th January, 2025	NA
31	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 January, 2025	NA
32	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 January, 2025	NA



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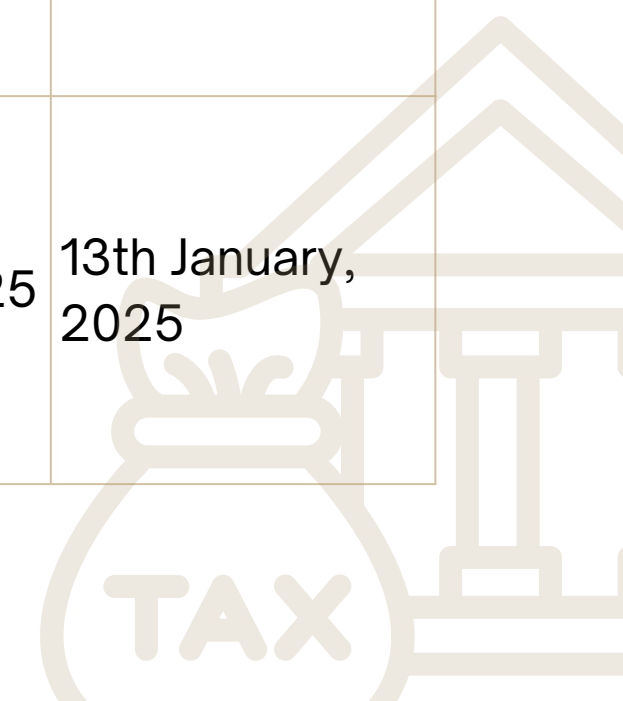
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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
33	Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Rule 11	Enusre to furnish return in Form 7 for each quarter on or before the fifteenth day of the month following the quarter to which such returns relates showing therein the salaries and wages paid by him during such quarter and the amount of tax deducted by him from the said salaries and wages	Form 7	15th January, 2025	NA
34	Income Tax Act 1961 and Income Tax Rules, 1962	Section 139	Filing of belated/revised return of income for the assessment year 2024-25 for all resident individuals (provided assessment has not been completed before December 31, 2024)	-	31st December, 2024	15th January, 2025
35	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 then INR 5 Crores, opted for monthly filing of return under QRMP to file monthly return in Form GSTR-1.	FORM GSTR-1	11th January, 2025	13th January, 2025



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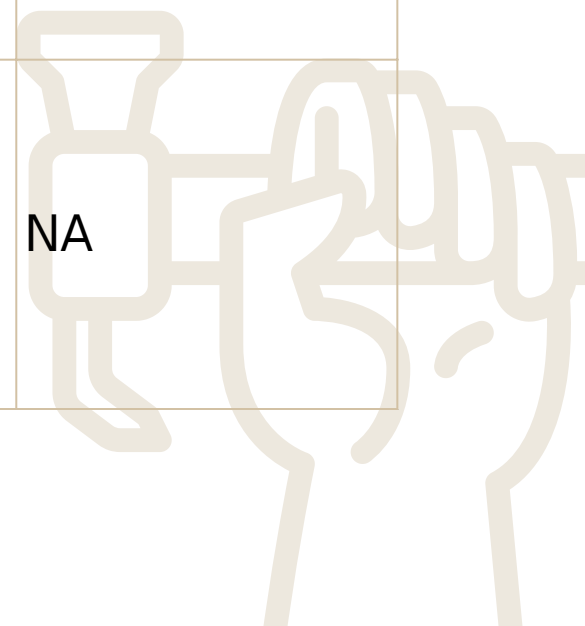
LABOUR

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
36	Employee Provident Fund And Miscellaneous Provisions Act, 1952 (International Workers Return)	-	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	IW-1	15th January, 2025	NA
37	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	15th January, 2025	NA
38	Employee State Insurance Act, 1948 (ESIC)	-	Filing of Electronic-Challan cum Return for Contribution under EPF	-	15th January, 2025	NA



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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
39	As Applicable to Chhattisgarh Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 & Madhya Pradesh Shram Kalyan Nidhi Rules, 1984	Section 9 (3) (7), Rule 3 (5)	Ensure to pay employer's and employee's contribution to the Welfare Commissioner to form part of the Welfare Fund along with statement with details of payment on/before 15-Jan by cheque, money-in-order or cash. Employer to bear expenses for remitting amount to Board.	Form F	15th January, 2025	NA
40	The Factories Act, 1948 & The Chhattisgarh Factories Rules, 1962	Rule 112 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 27 in duplicate on or before 15-Jan.	Form No. 27	15th January, 2025	NA
41	Bombay Labour Welfare Fund Act, 1953 & The Delhi Labour Welfare Fund Rules, 1997	Section 6-A (2), Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan.	Statement	15th January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
42	The Factories Act, 1948 & The Delhi Factories Rules, 1950	Rule 100 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 21 in duplicate on or before 15-Jan.	Form 21	15th January, 2025	NA
43	The Factories Act, 1948 & The Delhi Factories Rules, 1950	Rule 100 (3)	Ensure to file half-yearly return in Form 22 in duplicate on or before 15-Jan and 15-Jul each year.	Form 22	15th January, 2025	NA
44	The Telangana Labour Welfare Fund Act, 1987 & The Telangana Labour Welfare Fund Rules, 1988	Section 9 (1) (2) (a)(b), Rule 5 (1) (2)	Ensure to pay unpaid accumulations/fines realized from employees to the Welfare Commissioner quarterly along with statement with details of payment on/before 15- Apr, 15-Jul, 15-Oct and 15-Jan by chequer, money-in-order or cash, with an additional payment of simple interest at the rate of 1% for the first 3 months and 1.5% subsequent months of default.	Statement	15th January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
45	The Karnataka Labour Welfare Fund Act, 1965 & Karnataka Labour Welfare Fund Rules, 1968	Section 7A (3), Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan.	Statement	15th January, 2025	NA
46	The Kerala Labour Welfare Fund Act, 1975 & Kerala Labour Welfare Fund Rules, 1977	Section 13 (2), Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid half-yearly.	Statement	15th January, 2025	NA
47	Factories Act, 1948 & The Gujarat Factories rules, 1963	Rule 107 (2)	Ensure to file half-yearly return in Form 25 in duplicate on or before 15-Jan and 15-Jul each year.	Form No. 25	15th January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
48	The Factories Act, 1948 & The Assam Factories Rules, 1950	Rule 99 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 21 in duplicate on or before 15-Jan.	Form 21	15th January, 2025	NA
49	The Kerala Labour Welfare Fund Act, 1975 & Kerala Labour Welfare Fund Rules, 1977	Rule 11 (4)	Ensure to submit a statement of employer's/employee's contributions to the Welfare Commissioner in Form A at the time of payment of employer/employee contribution.	Form A	15th January, 2025	NA
50	Odisha Labour Welfare Fund Act, 1996	Rule 6	Ensure to pay to the Welfare Commissioner or such officer as may be authorized in this behalf, the employer's contribution and also the employee's contribution before the 15th day of January every year in respect of all employees whose names stand on the register of establishment preceding the 31st December and the 30th June respectively, along with a statement showing full particulars in Form F.	Form F	15th January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
51	Odisha Labour Welfare Fund Act, 1996	Rule 5	Ensure to pay to the Welfare Commissioner or to such employee or employees of the Board as may be authorized all fines realized from the employees of his establishment and unpaid accumulations during the quarter ending 31st December within fifteen days from the closing of each quarter	Statement	15th January, 2025	NA
52	The Factories Act, 1948 & The Bihar Factories Rules, 1950	Rule 100 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 20 in duplicate on or before 15-Jan.	Form No. 20	15th January, 2025	NA
53	Bombay Labour Welfare Fund Act, 1953 & The Delhi Labour Welfare Fund Rules, 1997	Section 6-A (2), Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Apr, 15-Jul, 15-Oct and 15-Jan.	Statement	15th January, 2025	NA

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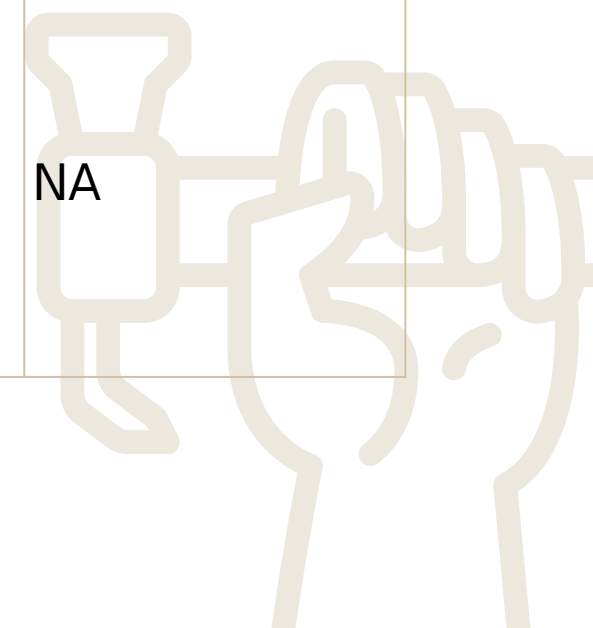
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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
54	The Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 & The Madhya Pradesh Shram Kalyan Nidhi Rules, 1984	Section 9 (3) (7), Rule 3 (5)	Ensure to pay employer's and employee's contribution to the Welfare Commissioner to form part of the Welfare Fund along with statement with details of payment on/before 15-Jul and 15-Jan by cheque, money-in-order or cash. Employer to bear expenses for remitting amount to Board.	Form F	15th January, 2025	NA
55	The Factories Act, 1948 & The Bihar Factories Rules, 1950	Rule 100 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 20 in duplicate on or before 15-Jan.	Form No. 20	15th January, 2025	NA
56	The Karnataka Labour Welfare Fund Act, 1965 & Karnataka Labour Welfare Fund Rules, 1968	Section 7A (3), Rule 3 (1) (2) (3)	Ensure to submit a statement of employer's/employee's contributions to the Welfare Commissioner.	NA	15th January, 2025	NA



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57	Maternity Benefit Act, 1961	Rule 15	Ensure to furnish to the Competent Authority by the 15th day of January each year a return in Form 11	Form 11	15th January, 2025	NA
58	The Maharashtra Labour Welfare Fund Act, 1953 and The Maharashtra Labour Welfare Fund Act, 1953	Rule 3 -A	Ensure to submit a statement of employer's/employee's contributions to the Welfare Commissioner on or before 31-Jul and 31-Jan in Form A-1.	Form A-1	15th January, 2025	NA
59	The Minimum Wages Act, 1948 and The Minimum Wages (Tamil Nadu) Rules, 1953	Section 30 & Rule 21 (4) (iii)	Ensure to submit annual return for deductions or fines made, in Form III to the Inspector.	Form III	15th January, 2025	NA

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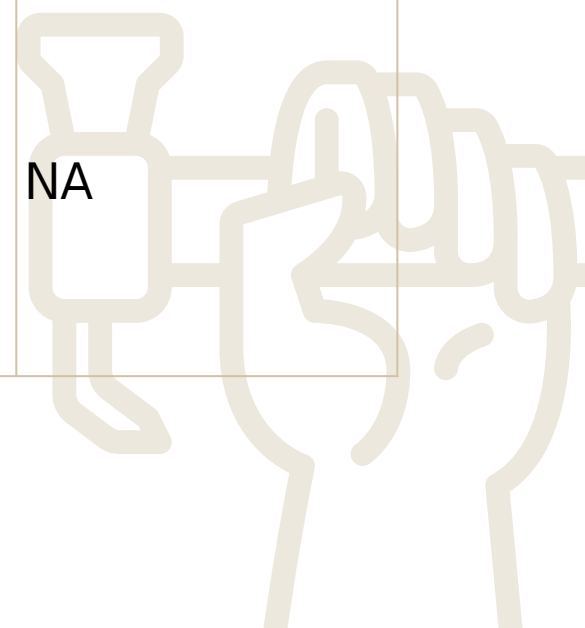
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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
60	The Factories Act, 1948 and The Uttar Pradesh Factories Rules, 1950	Section 110 & Rule 120 (i)	Submit annual return in Form 21 on or before the 15th January of the year, to the Chief Inspector or any other officer designated by the Government.	Form No. 21	15th January, 2025	NA
61	The Minimum Wages Act, 1948 & The Uttar Pradesh Minimum Wages Rules, 1952	Rule 21 (4)	Ensure to submit annual return in Form III to the Labour Commissioner annually.	Form III	15th January, 2025	NA
62	The Factories Act, 1948 and The West Bengal Factories Rules, 1958	Rule 103 (3)	Ensure to file quarterly return in Form 23 -A on or before 15-Jan for respective quarter either physically or electronically in the official portal of the Directorate of Factories.	Form 23A	15th January, 2025	NA



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63	Factories Act, 1948	Ruel 100 (3)	Ensure to submit Half yearly return in Form 22 in duplicate to the Inspector, before the 15th of January every year.	Form No. 22	15th January, 2025	NA
64	Factories Act, 1948	Rule 100	Ensure to submit annual return in Form 21 in duplicate to the Inspector, before the 15th of January every year.	Form No. 21	15th January, 2025	NA
65	The Factories Act, 1948 and The Uttar Pradesh Factories Rules, 1950	Section 110 & Rule 120 (i)	Submit annual return in Form 21 on or before the 15th January of the year, to the Chief Inspector or any other officer designated by the Government.	Form No. 21	15th January, 2025	NA

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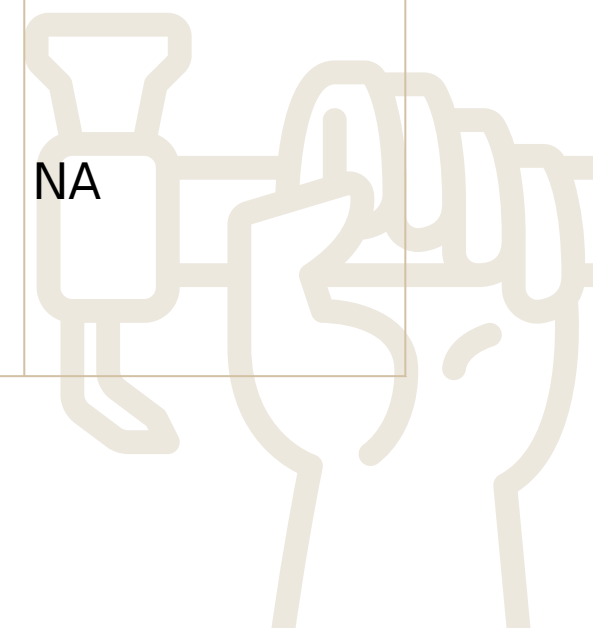
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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
66	Goa Labour Welfare Fund Act, 1953 and Goa Labour Welfare Fund Rules, 1990	Rule 3 (1) (2) (3)	Ensure to pay all unpaid accumulations and fines by cheque, money order or cash to Welfare Commissioner along with a statement with particulars about amounts to be paid and amounts paid quarterly on or before 15-Jan.	Statement	15th January, 2025	NA
67	The Factories Act, 1948 & The Chhattisgarh Factories Rules, 1962	Rule 112 (1)	Ensure to file half-yearly return in Form 28 in duplicate on or before 15-Jan.	Form No. 28	15th January, 2025	NA
68	The Factories Act, 1948 & The Chhattisgarh Factories Rules, 1962	Rule 112 (1)	Ensure to file annual returns to the Chief Inspector in Form no. 27 in duplicate on or before 15-Jan.	Form No. 27	15th January, 2025	NA



Due Dates for Compliances This Week

LABOUR

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



Jan 13, 2025 to Jan 19, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
69	The Factories Act, 1948 & The Assam Factories Rules, 1950	Rule 99 (3)	Ensure to file half-yearly return in Form 22 in duplicate on or before 15-Jan and 15-Jul each year.	Form 22	15th January, 2025	NA
70	The Factories Act, 1948 & The Chhattisgarh Factories Rules, 1962	Rule 112 (1)	Ensure to file half-yearly return in Form 28 in duplicate on or before 15-Jan.	Form No. 28	15th January, 2025	NA
71	The West Bengal Labour Welfare Fund Act, 1974 and The West Bengal Labour Welfare Fund Rules, 1976	Rule 5	Ensure to submit a statement of employer's/employee's contributions to the Secretary on or before 31-Jul and 31-Jan in Form D.	Form D	15th January, 2025	NA

Due Dates for Compliances This Week

LABOUR

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



Jan 13, 2025 to Jan 19, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
72	The Rajasthan Maternity Benefit Act, 1953 & The Rajasthan Maternity Benefit Rules, 1955	Rule 9	Ensure to file returns with the Chief Inspector of Factories every year on or before 15-Jan in Form I.	Form I	15th January, 2025	NA
73	The Factories Act, 1948 & The Rajasthan Factories Rules, 1951	Rule 105 (3)	Ensure to file half-yearly return in Form 24 in duplicate on or before 15-Jan and 15-Jul each year.	Form 24	15th January, 2025	NA

