

Due Dates for Compliances This Week

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

CORPORATE



Jan 20, 2025 to Jan 26, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	SEBI (LODR) Regulation, 2015	Regulation 31(1) (b)	Ensure listed entities file a statement showing holding of securities and shareholding pattern separately for each class of securities on a quarterly basis, within 21 days from the end of each quarter, to the Stock Exchange.	-	21st January, 2025	NA
2	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
3	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

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4	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
5	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 NBFCCICs), NBFC-BL which are NBFCCIC, NBFC-MFI, NBFC-Factors having asset size of ₹500 crore and above solely or at Group level).	DNBS09	Every Wednesday	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
6	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Every registered person having aggregate annual turnover exceeding 5 Crore in the previous financial year to file FORM GSTR-3B for the month of September, 2024. And, 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-3B	20th January, 2025	22nd January, 2025
7	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Due Date for filling GSTR-3B return for the quarter July to September, 2024 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for monthly filing of GSTR-3B. (For Category A (Opting for QRMP Scheme): Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman & Diu and Dadra & Nagar Haveli, Puducherry, Andaman and Nicobar Islands, Lakshadweep)	FORM GSTR-3B	22nd January, 2025	24th January, 2025



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8	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 61 (5)	Due Date for filling GSTR-3B return for the July to September, 2024 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for monthly filing of GSTR-3B (For Category B (Opting for QRMP Scheme): Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi)	FORM GSTR-3B	24th January, 2025	26th January, 2025
9	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 64	Every registered person providing online information and data base access or retrieval services from a place outside India to a person in India other than a registered person shall file return in FORM GSTR-5A on or before the twentieth day of the month succeeding the calendar month or part thereof.	FORM GSTR-5A	20th January, 2025	NA



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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
10	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Rule 12(1b) (i)	Ensure to pay appropriate Government Treasury under the appropriate Challan the amount of tax payable according to the accounts.	Online	21st January, 2025	NA
11	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Section 6 A / Rule 11 A	To pay the furnish to the assessing authority within twenty days of the expiry of a month of the previous month in Form 5 A with Challan through Form 9 A.	Form 5 A / Online (https://vat.kar.nic.in/epay/menu.aspx)	20th January, 2025	NA



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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
12	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	25th January , 2025	NA
13	Madhya Pradesh Maternity Benefit Rules, 1965.	Rule 16 (1)	Ensure to file annual return on or before the 21st day of January in each year submit to the Competent Authority a return in each of the Forms K, L, M and giving information as to the particulars specified in respect of the preceding year.	Form K, L and M	21st January, 2025	NA
14	The Maternity Benefit Act, 1961 & The Tripura Maternity Benefit Rules, 1971	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
15	The Maternity Benefit Act, 1961 & The Utrakhand Maternity Benefit Rules, 1971	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2025	NA
16	The Maternity Benefit Act, 1961 & The Uttar Pradesh Maternity Benefit Rules, 1971	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2025	NA
17	As Applicable to Chhatisgargh Madhya Pradesh Maternity Benefit Rules, 1965.	Rule 16 (1)	Ensure to file annula return on or before the 21st day of January in each year submit to the Competent Authority a return in each of the Forms K, L, M and giving information as to the particulars specified in respect of the preceding year.	Form K,L,M and N	21st January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
18	Odisha Maternity Benefit Rules 1965	Rule 11 a (1)	Ensure to Submit on or before the 21st day of January in each year submit to the Labour Commissioner a return in each of the Forms 'L', 'M', 'N' and 'O'	Form L, M, N and O	21st January, 2025	NA
19	Arunachal Pradesh Maternity Benefit for Contingency. Casual and Contractual workers Rules, 2019	Rule 16	Ensure to return Annual return on or before the twenty first day of January in each year submit to the Inspector, Arunachal Pradesh or if the latter so directs, to the Inspector within whose jurisdiction the establishment is situated a return in each of the forms 'I', 'M', 'N' and 'O'.	Form L, M, N and O	21st January, 2025	NA
20	Maternity Benefit Act, 1961 & The Goa, Daman And Diu Maternity Benefit Rules, 1967	Rule 16	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
21	The Maternity Benefit Act, 1961 and The Punjab Maternity Benefit Rules, 1967	Section 28 & Rule 16 (1)	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form K,L,M and N	21st January, 2025	NA
22	Maternity Benefit Act, 1961(Haryana)	Rule 16	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form L, M, N	21st January, 2025	NA
23	The Maternity Benefit Act, 1961 & The Bihar Maternity Benefit Rules, 1964	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L,M,N and O	21st January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
24	The Maternity Benefit Act, 1961 & The Jharkhand Maternity Benefit Rules, 1964 (As Applicable to Jharkhand)	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L,M,N and O	21st January, 2025	NA
25	The Maternity Benefit Act, 1961 & The Assam Maternity Benefit Rules, 1965	Rule 15 (i)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Form H.	Form H	21st January, 2025	NA
26	Maternity Benefit Act, 1961 & The Goa, Daman And Diu Maternity Benefit Rules, 1967	Rule 16 (1) (2)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
27	The Maternity Benefit Act, 1961 and The Punjab Maternity Benefit Rules, 1967	Section 28 & Rule 16 (1)	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form L, M, N, O	21st January, 2025	NA
28	The Maternity Benefit Act, 1961 & The Delhi Maternity Benefit Rules, 1971	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 31-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2025	NA
29	The Maternity Benefit Act, 1961 and The Punjab Maternity Benefit Rules, 1967 (As appliccable to the UT of Chandigarh)	Section 28 & Rule 16 (1)	Ensure to submit annual return in Forms L, M, N on or before January 21st to the Competent Authority giving information as to the particulars specified in respect of the preceding year.	Form L, M, N and O	21st January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
30	Maternity Benefit Act, 1961 & The Goa, Daman And Diu Maternity Benefit Rules, 1967	Rule 16 (1) (2)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N and O	21st January, 2025	NA
31	West Bengal Maternity Benfit Rules.	Rule 16 (1)	Ensure to file returns with the Chief Inspector of Factories every year on or before 21-Jan in Forms L, M, N and O.	Form L, M, N	21st January, 2025	NA
32	The Contract Labour (Regulation and Abolition) Act, 1970 & The Delhi Contract Labour (Regulation and Abolition) Rules, 1972	Rule 82 (1)	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	20th January, 2025	NA

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S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
33	Contract Labour (Regulation and Abolition) Act, 1970 & The Contract Labour (Regulation and Abolition) (Chhattisgarh) Rules, 1973	Rule 81 (1)	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	20th January, 2025	NA
34	The Contract Labour (Regulation and Abolition) Act, 1970 & The Bihar Contract Labour (Regulation and Abolition) Rules, 1972	Rule 82 (1)	Ensure to submit a half-yearly return in Form XXIV in duplicate to the Licensing Officer within 20 days of closing of half-year.	Form XXIV	20th January, 2025	NA

