

# Due Dates for Compliances This Week

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

CORPORATE



April 21, 2025 to April 27, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	SEBI (LODR) Regulations, 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 April, 2025	NA
2	SEBI (PIT) Regulations, 2015	Regulation 3	Submission of Structured Digital Database Compliance certificate within 21 days of the end of each quarter by listed entities to whom the provisions of Regulation 24A of SEBI(LODR) Regulations, 2015 are not applicable.	-	21st April, 2025	NA
3	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

# Due Dates for Compliances This Week

CORPORATE



April 21, 2025 to April 27, 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
4	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
5	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
6	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).	DNBS09	Every Wednesday	NA

# Due Dates for Compliances This Week

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

CORPORATE



April 21, 2025 to April 27, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
7	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish return on asset quality by all Scheduled commercial banks and Local Area Banks within 21 days from the end of each quarter.	-	21st April, 2025	NA
8	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Operating Results by all Scheduled Commercial Banks, Payment Banks and Local Area Banks within 21 days from the end of each quarter.	-	21st April, 2025	NA
9	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Risk Based Supervision Return by all Scheduled Commercial Banks and Local Area Banks within 21 days from the end of each quarter.	-	21st April, 2025	NA

# Due Dates for Compliances This Week

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

CORPORATE



April 21, 2025 to April 27, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
10	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Capital Adequacy - Basel-I Return by all Small Finance banks, Payment banks and Local Area Banks within 21 days from the end of each quarter.	-	21st April, 2025	NA
11	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Capital Adequacy - III Return by all Scheduled Commercial Banks within 21 days from the end of each quarter.	-	21st April, 2025	NA
12	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Large Credits by all Scheduled Commercial Banks and Local Area Banks within 21 days from the end of each quarter.	-	21st April, 2025	NA

# Due Dates for Compliances This Week

CORPORATE



April 21, 2025 to April 27, 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
13	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Defaulted Borrowers by all Scheduled Commercial Banks and Local Area Banks within 21 days from the end of each quarter.	-	21st April, 2025	NA
14	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Ownership and Control by all Scheduled Commercial Banks, Small Finance banks and Payments Banks within 21 days from the end of each half year.	-	21st April, 2025	NA
15	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Subsidiaries/ JV/ Associates (RoS) by all Scheduled Commercial Banks within 21 days from the end of each half year.	-	21st April, 2025	NA

# Due Dates for Compliances This Week

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

CORPORATE



April 21, 2025 to April 27, 2025

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 Consolidated Prudential Return by all Scheduled Commercial Banks within 21 days from the end of each half year.	-	21st April, 2025	NA
17	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Asset Liability and Off-Balance Sheet Exposures by all Scheduled Commercial Banks with overseas operations within 21 days from the end of each quarter.	-	21st April, 2025	NA
18	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Connected Exposure by all Scheduled Commercial Banks, Small Finance Banks, Payment Banks and Local Area Banks with overseas operations within 21 days from the end of each quarter.	-	21st April, 2025	NA



# Due Dates for Compliances This Week

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

CORPORATE



April 21, 2025 to April 27, 2025

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 Complaints by all Small Finance Banks, Payment Banks within 21 days from the end of each quarter.	-	21st April, 2025	NA
20	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Investment Portfolio by all Payment Banks within 21 days from the end of each quarter.	-	21st April, 2025	NA
21	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Half-Yearly Review of Investment Portfolio by all Scheduled Commercial Banks, Payments Bank, Local Area Banks and Small Finance banks within 21 days from the end of each half year.	-	21st April, 2025	NA

# Due Dates for Compliances This Week

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

CORPORATE



April 21, 2025 to April 27, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
22	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Important Financial Parameters in DNBS01 within 21 days from the end of each quarter by NBFC(Upper and Middle layer)	DNBS01	21st April, 2025	NA
23	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Important Financial Parameters in DNBS02 within 21 days from the end of each quarter by NBFC(Base layer)	DNBS02	21st April, 2025	NA
24	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Important Financial Parameters in DNBS03 within 21 days from the end of each quarter by NBFC(Upper and Middle layer)	DNBS03	21st April, 2025	NA



# Due Dates for Compliances This Week

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

CORPORATE



April 21, 2025 to April 27, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
25	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Important Financial Parameters in DNBS04B within 21 days from the end of each quarter by NBFC(Upper and Middle layer)	DNBS04B	21st April, 2025	NA
26	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Important Financial Parameters in DNBS07 within 21 days from the end of each quarter by ARCs	DNBS07	21st April, 2025	NA
27	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Important Financial Parameters in DNBS11 within 21 days from the end of each quarter by NBFC-CICs	DNBS11	21st April, 2025	NA

# Due Dates for Compliances This Week

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

CORPORATE



April 21, 2025 to April 27, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
28	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Important Financial Parameters in DNBS12 within 21 days from the end of each quarter by NBFC-CICs	DNBS12	21st April, 2025	NA
29	Master Direction - Reserve Bank of India (Filing of Supervisory Returns) Directions – 2024		Ensure to furnish Return on Important Financial Parameters in DNBS13 within 21 days from the end of each quarter by NBFCs	DNBS13	21st April, 2025	NA

# Due Dates for Compliances This Week

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

TAXATION



April 21, 2025 to April 27, 2025

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 61 (5)	Due Date for filling GSTR-3B return for the quarter January to March, 2024 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for quarterly 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)	<b>FORM GSTR-3B</b>	22nd April, 2025	NA



# Due Dates for Compliances This Week

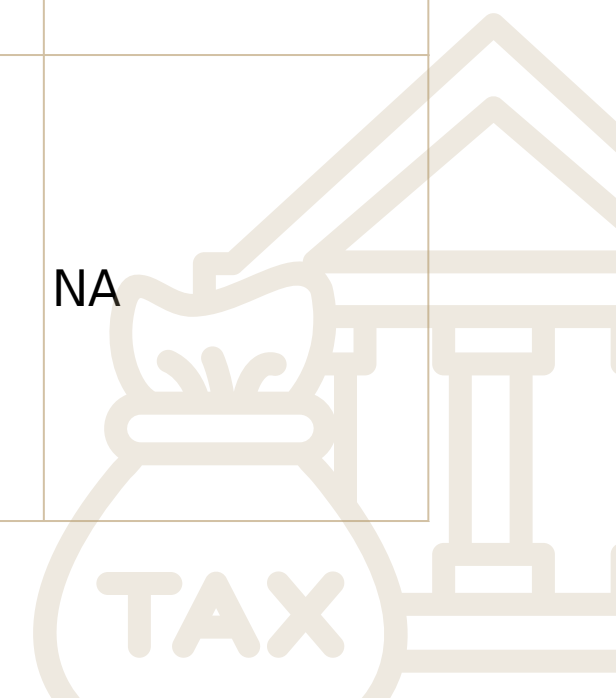
TAXATION

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



April 21, 2025 to April 27, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
31	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 January to March, 2024 for the taxpayer with Aggregate turnover up to INR 5 Crores during previous year and who has opted for quarterly 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)	<b>FORM GSTR-3B</b>	24th April, 2025	NA
32	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 45 (3)	Ensure principal employer shall submit the details of Challan in respect of goods dispatched to a job worker or received from a job worker during a shall be included in FORM GST ITC-04 furnished on or before 25th of the month succeeding each Financial year.( Registered person with turnover upto 5 crores)	<b>FORM GST ITC-04</b>	25th April, 2025	NA



# Due Dates for Compliances This Week

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

TAXATION



April 21, 2025 to April 27, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
33	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 45 (3)	Ensure principal employer with turnover above 5 crores shall submit the details of challan in respect of goods despatched to a job worker or received from a job worker shall be included in FORM GST ITC-04 furnished on or before 25th of the month succeeding each half year.	<b>FORM GST ITC-04</b>	25th April, 2025	NA



# Due Dates for Compliances This Week

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

LABOUR



April 21, 2025 to April 27, 2025

S. No	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
34	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution	-	25th April, 2025	NA

