## Tax Calender

State: Maharashtra Due Date Year 2021-22 Sort By: Datewise (Full Year)

:

Act: Companies Act-2013

▼ Filter

| Due<br>Date        | Due<br>Date For      | Form           | Act                   | Tax Payer | Section      | Periodicity | Financial<br>Year | Period                         | Days<br>Remaining | Extended<br>Date | Action |
|--------------------|----------------------|----------------|-----------------------|-----------|--------------|-------------|-------------------|--------------------------------|-------------------|------------------|--------|
| 30-<br>06-<br>2021 | Return of<br>Deposit | DPT-           | Companies<br>Act-2013 | N/A       | Rule-16      | Annually    | 2020-21           | Apr-<br>2020 -<br>Mar-<br>2021 | -                 | N/A              | Note   |
| 09-<br>09-<br>2021 | Statutory<br>Audit   | N/A            | Companies<br>Act-2013 | N/A       | 145          | Annually    | 2020-21           | Apr-<br>2020 -<br>Mar-<br>2021 | -                 | N/A              | Note   |
| 30-<br>09-<br>2021 | Director's<br>KYC    | DIR-3<br>(KYC) | Companies<br>Act-2013 | N/A       | Rule-<br>12A | Annually    | 2020-21           | Apr-<br>2020 -<br>Mar-<br>2021 | -                 | N/A              | Note   |
| 30-<br>10-<br>2021 | Annual<br>Accounts   | AOC-           | Companies<br>Act-2013 | N/A       | 137          | Annually    | 2020-21           | Apr-<br>2020 -<br>Mar-<br>2021 | -                 | 31-12-<br>2021   | Note   |
| 29-<br>11-<br>2021 | Annual<br>Return     | MGT-           | Companies<br>Act-2013 | N/A       | 92(1)        | Annually    | 2020-21           | Apr-<br>2020 -<br>Mar-<br>2021 | -                 | 31-12-<br>2021   | Note   |

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