

## Srinivasan & Shankar, Chartered Accountants

### List of Due Dates of F.Y 2019-20 to be complied - Registrar of Companies

There are numerous compliances under the Registrar which are to be done by Companies and Limited liability partnerships (LLP's) during and after COVID-19 pandemic pertaining to the period Financial year 2019-20.

Following is the general List of Annual Forms which **the Companies** need to comply for the F.Y 2019-20:

Sr. No	Name of the Form	Description	Due Date
1	Form MSME	Form for Furnishing Half yearly return with the registrar in respect of outstanding payments to Micro or Small Enterprise	30 <sup>th</sup> April 2020.
2	Form DIR KYC -3 /DIR-3-KYC Web	Application for KYC of Directors	30 <sup>th</sup> September 2020.
3	Form BEN-2	Return to the Registrar in respect of declaration under section 90	31 <sup>st</sup> March 2020.
4	Form DPT-3	Return of deposits	30 <sup>th</sup> June 2020.
5	Form AOC-4	Form for filing financial statement and other documents with the Registrar	30 <sup>th</sup> October 2020.
6	Form MGT-7	Form for filing annual return by a company.	30 <sup>th</sup> November 2020.
7	Form INC-20A	Declaration for commencement of business	Before commencement of business activity of the company or within 180 days of incorporation of company whichever is earlier

Following is the List of Form which **LLP's** need to file for the F.Y 2019-20:

Sr. No	Name of the Form	Description	Due Date
1	Form-11	Annual Return of Limited Liability Partnership (LLP)	30 <sup>th</sup> May 2020.
2	Form DIR KYC -3	Application for KYC of Directors	30 <sup>th</sup> September 2020.
3	Form -8	Statement of Account & Solvency	30 <sup>th</sup> October 2020.

*Kindly note that as per General Circular No.11/2020 there shall be no additional fees during the moratorium period from 01<sup>st</sup> April 2020 to 30<sup>th</sup> September 2020 in respect of any document, return statement etc. required to be filed with MCA-21 by the companies and LLP's.*

**The due dates for certain event-based filings are not included in the above table.**

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