**MSME FORM 1**

**(Form for furnishing half yearly return with the registrar in respect of outstanding payments to Micro or Small Enterprises)**

**Source:**

MCA Notification dated 22.01.2019 which is applicable w.e.f date of their publication in the Official Gazette.

**Link:**

[MCA Notification MSME dated 22.01.2019](http://www.mca.gov.in/Ministry/pdf/MSMESpecifiedCompanies_22012019.pdf)

**Applicability:**

Every Specified Company shall file in MSME Form 1 details of all outstanding dues to Micro or small enterprises suppliers existing as on 22.01.2019.

**{“Specified Company**” means all companies, who get supplies of goods and services from MSMEs and whose payments to MSMEs suppliers exceed 45 days from the date of acceptance or the date of deemed acceptance of the goods and services as per the provisions of section-9 of the MSME Development Act, 2006**}**

**Purpose:**

Disclosure of details of outstanding dues to Micro or small enterprises suppliers for more than 45 days as on 22.01.2019.

**Details required to be submit in Form MSME-1:**

1. The amount of payment due
2. The reasons for the delay

**Due Date:**

* Initial Form: Within 30 days from the deployment of said form on MCA Portal
* Half Yearly Form: For the period April-September, due date will be 31st October

For the period October-March, due date will be 30th April

**Penalty:**

Normal Additional Fees

***Remark: Currently Form MSME-1 is not available on MCA Portal for filing with ROC***