



**R. C. Jain & Associates LLP**  
**Chartered Accountants**

**Due dates of Statutory Compliance for the Month of December 2024**

Category	Due Date	Description
Income Tax	31.12.24	Belated Return
	15.12.24	Original Returns (Transfer Pricing cases)
TDS/ TCS	07.12.24	Pay for Nov-24
Advance Tax	15.12.24	75% A.Y. 23-24 (All assessee except cover u/s 44AD)
Companies/LLP	31.12.24	CSR-2
Society		
RERA		
Scrutiny	31.12.2024	VSV scheme
Trust/ROF	31-12-2024	Trust account submission Extended Due date for FY 2023-24
GST	11-12-2024	GSTR 1 (Monthly) for November 2024
	13-12-2024	GSTR 1 IFF (Optional) (Nov 2024) for QRMP
	20-12-2024	GSTR 3B for Nov 2024 (Monthly)
	25-12-2024	GST Challan Payment if no sufficient ITC for Nov 2024
	31-12-2024	Annual Return
Professional Tax	31.12.24	Monthly PT Return (for Nov)
PF ESIC	15.12.2024	Nov-24 pay

**Notes:**

- Compliance for RERA, ROF, etc have been presently not been considered in detail in this chart. Only some prominent dates related to these regulations have been included.
- Profession Tax is monthly if > 1,00,000, Yearly if <1,00,000
- Any changes in above dues dates will be notified via mail.

**Corporate & Head Office**

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