



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of November 2024

Category	Due Date	Description
Income Tax	15.11.24	Extended Due Date for IT Returns (Audit cases)
	30.11.24	Due Date for Transfer Pricing Audit Report A.Y. 24-25
TDS/ TCS	07.11.24	Pay for Oct-24
	15.11.24	Downloading TDS Certificates for September 24 quarter returns.
Companies/LLP	29.11.2024	Form MGT-7/ 7A (60 days from the conclusion of AGM)
	30.11.2024	PAS-6 Reconciliation of Share Capital Audit Report (Half-yearly)_Applicable only to Public Companies
Society	30-11-2024	Submission of Audit Rectification Report by Society (90 days from signing of Audit Report)
Trust	30-11-2024	Due Date of Trust Account Submission
GST	11-11-2024	GSTR 1 (Monthly) for Oct 2024
	13-11-2024	GSTR 1 IFF (Optional) (Oct 2024) for QRMP
	20-11-2024	GSTR 3B for Oct 2024 (Monthly)
	25-11-2024	GST Challan Payment if no sufficient ITC for Oct 2024
Professional Tax	30.11.24	Monthly PT Return (for Oct)
PF ESIC	15.11.2024	Oct-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

622-624, The Corporate Centre, Nirmal Lifestyle, L.B.S. Marg, Mulund (West), Mumbai – 400 080.

☎ (022) 25628290 /91 / 67700107 Email: info@rcjainca.com

Branch Office (Bhopal)

302, Plot No.75 B, First Floor, Neelam Plaza, Near Chetak Bridge, Kasturba Nagar, Bhopal 462 001 (M.P).

Branch Office (Aurangabad)

Su-Shobha, Plot No. 7, Mitra Nagar, Behind Akashwani, Near Maratha Darbar Hotel, Aurangabad 431001