



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of September 2025

Category	Due Date	Description
Income Tax	15.09.25	Income Tax Return Filing for ALL Non Audit cases.
	30.09.25	Tax Audit A.Y.25-26
TDS/ TCS	07.09.25	Pay for Aug-25
Advance Tax	15.09.25	45% A.Y. 26-27 (All assessee except cover u/s 44AD)
Companies/LLP	27.09.25	Appointment of Cost Auditor
	30.09.25	Due Date of AGM (shall be unchanged provided if extension is provided by MCA)
	30.09.25	DIR-3 KYC / DIR-3 WEB KYC
Society	15-09-25	Submission of Audit Report in Society Ward Office (15 days from audit report date, maximum 15/09)
	30-09-25	Annual General Meeting of Society (30 days from signing of Audit Report)
	30-09-25	Mandatory Annual Return by Society (But due to non-functioning of the society website, the same could not updated, hence not functional)
RERA	30.09.2025	RERA form 5 for FY 2024-25
Trust/ROF	30.09.2025	Trust Accounts submission
	30.09.2025	Form 10B and Form 10BB
GST	11-09-2025	GSTR 1 (Monthly) for August 2025
	13-09-2025	GSTR 1 IFF (Optional) (August 2025) for QRMP
	20-09-2025	GSTR 3B for August 2025 (Monthly)

	25-09-2025	GST Challan Payment if no sufficient ITC for August 2025
Professional Tax	30.09.25	Monthly PT Return (for Aug)/ Revised Return for F Y 2024-25
PF ESIC	15.09.2025	Aug-25 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)

M-272, Near Arya Samaj Bhawan, Gautam Nagar, Bhopal- 462 023, Madhya Pradesh, India.

Branch Office (Aurangabad)

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

Branch Office (Indore)

109-110, Block-B, Vikram Twins, Chitawad Road, Behind Shukla Hospital, Near Navlakha Square, VTC, Indore- 452001, (M.P).