



**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
<b>Professional Tax</b>	30.09.25	Monthly PT Return (for Aug)/ Revised Return for F Y 2024-25
<b>PF ESIC</b>	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.

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**Branch Office (Aurangabad)**

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**Branch Office (Indore)**

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