



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of September 2024

Category	Due Date	Description
Income Tax	30.09.24	Tax Audit A.Y.24-25
TDS/ TCS	07.09.24	Pay for Aug-24
Advance Tax	15.09.24	45% A.Y. 25-26 (All assessee except cover u/s 44AD)
Companies/LLP	26.09.24	Appointment of Cost Auditor
	30.09.24	Due Date of AGM (shall be unchanged provided if extension is provided by MCA)
	30.09.24	DIR-3 KYC / DIR-3 WEB KYC
	30.09.24	Dematerialisation of Shares of other than Small Companies
	27.09.204	OPC Company Annual Filing
Society	15.09.24	Submission of Audit Report in Society Ward Office
	30.09.24	Annual General Meeting of Society (30 days from signing of Audit Report)
	30.09.24	Mandatory Annual Return by Society (But due to non-functioning of the society website, the same is till date not updated, hence not functional)
RERA	30.09.2024	Form 5
Trust/ROF	30.09.24	Trust Online Accounts submission
	30.09.24	Form 10B and Form 10BB
GST	11.09.24	GSTR 1 (Monthly) for August 2024
	13.09.24	GSTR 1 IFF (Optional) (August 2024) for QRMP
	20.09.24	GSTR 3B for August 2024 (Monthly)
	25.09.24	GST Challan Payment if no sufficient ITC for August 2024

Professional Tax	30.09.24	Monthly PT Return (for Aug)/ Revised Return for F Y 2023-24
PF ESIC	15.09.24	Aug-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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