



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of May 2024

Category	Due Date	Description
Income Tax	31.05.24	Due date to file SFT (F.Y.2023-2024)
TDS/ TCS	07.05.24	Pay for Apr-24
	15.05.24	File Form 27EQ March Qtr (TCS Return)
	31.05.24	File Form 24Q/26Q/27Q Mar Qtr
Companies/LLP	30.05.2024	LLP Form 11
	31.05.2024	PAS-6 Reconciliation of Share Capital Audit Report (Half-yearly) Applicable only to Public Companies
Society	15/05/24	Finalization of Accounts of Society.
Trust/ROF	31.05.2024	Annual filing of statement of donations received in Form 10BD
GST	11/05/24	GSTR 1 (Monthly) for April 2024
	13/05/24	GSTR 1 IFF (Optional) (Apr 2024) for QRMP
	20/05/24	GSTR 3B for April 2024 (Monthly)
	25/05/24	GST Challan Payment if no sufficient ITC for April 2024
Professional Tax	31.05.24	Monthly PT Return (for Apr)
PF ESIC	15.05.2024	April-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