



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of October 2026

Category	Due Date	Description
Income Tax	21.10.2026	Tax Audit due date Extended 21 st October, 2026
	21.11.2026 (Earlier 31/10/26)	ITR Statutory audit/LLP audit due date Extended to 21 st November, 2026
TDS/ TCS	07.10.26	Pay for Sep-26
	15.10.26	File Form 27EQ Sept Qtr (TCS Return)
	31.10.26	File Form 24Q/26Q/27Q Third Qtr
Advance Tax		
Companies/LLP	29.10.2026	Form AOC-4 & AOC-4 CFS (in case of Consolidated financial statements)
	30.10.2026	Regularisation of Directors (Within 30 Days of AGM, presuming AGM is held on 30.09.2025)
	15-10-2026	Filing of ADT-1 for new auditors appointment
	30.10.2026	LLP Form 8
	31.10.2026	Form MSME (Half-yearly return with the registrar in respect of outstanding payments to Micro or Small Enterprises)(April to September)
Society	30-10-2026	Submission of Auditors Appointment details in Society Ward Office (30 days from AGM of Society)
RERA	20-10-2026	Form 3 FY 2026-27 Q1
Transfer Pricing	31.10.2026	Due date of filing Form 3CEB
Scrutiny		
Trust/ROF	31.10.2026	Income Tax Return of Public Trusts
GST	11-10-2026	GSTR-1 of September 2026
	13-10-2026	GSTR 1 of QRMP for July 2026 to Sep 2026
	18-10-2026	CMP 08 for July 2026 to Sep 2026

	20-10-2026	GSTR 3B for September 2026 (Monthly)
	22-10-2026	GSTR 3B (Jul-Sep 2026) for Annexure A states
	24-10-2026	GSTR 3B (Jul-Sep 2026) for Annexure B states
Professional Tax	31.10.2026	Monthly PT Return (for Sep)
PF ESIC	15.10.2026	Sept-26 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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