



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of September 2026

Category	Due Date	Description
Income Tax	30.09.2026	Tax Audit A.Y.26-27
TDS/ TCS	07.09.26	Pay for Aug-26
Advance Tax	15.09.26	45% A.Y. 27-28 (All assessee except cover u/s 44AD)
Companies/LLP	27.09.2026	Appointment of Cost Auditor
	30.09.2026	Due Date of AGM
Society	15-09-2026	Submission of Audit Report in Society Ward Office
	30-09-2026	Annual General Meeting of Society (30 days from signing of Audit Report)
	30-09-2026	Mandatory Annual Return by Society (But due to non-functioning of the society website, the same could not updated, hence not functional)
RERA	30-09-2026	Form 5 FY 2025-26
Trust/ROF	30.09.2026	Trust Accounts submission
	30.09.2026	Form 10B and Form 10BB
GST	11-09-2026	GSTR 1 (Monthly) for August 2026
	13-09-2026	GSTR 1 IFF (Optional) (August 2026) for QRMP
	20-09-2026	GSTR 3B for August 2026 (Monthly)
	25-09-2026	GST Challan Payment if no sufficient ITC for August 2026
Professional Tax	30.09.2026	Monthly PT Return (for Aug)/ Revised Return for F Y 2025-26
PF ESIC	15.09.2026	Aug-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

622-624, The Corporate Centre, Nirmal Lifestyle, L.B.S. Marg, Mulund (West), Mumbai – 400 080.

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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).