



**R. C. Jain & Associates LLP**  
**Chartered Accountants**

**Due dates of Statutory Compliance for the Month of October 2024**

Category	Due Date	Description
Income Tax	07.10.24	Tax Audits under ALL sections of Income Tax Act (Extended)
	31.10.24	ITR for ALL entities having audit under any Act (Except those subject to transfer pricing)
TDS/ TCS	07.10.24	Pay for Sep-24
	15.10.24	File Form 27EQ Sept Qtr ( TCS Return)
	31.10.24	File Form 24Q/26Q/27Q Sept Qtr
Companies/LLP	14.10.2024	Form ADT-1 Re-appointment of Auditor (15 days from conclusion of AGM)
	29.10.2024	Form AOC-4 & AOC-4 CFS (in case of Consolidated financial statements)
	30.10.2024	Regularisation of Directors (Within 30 Days of AGM)
	30.10.2024	LLP Form 8
	30.10.2024	Form MSME (Half-yearly return with the registrar in respect of outstanding payments to Micro or Small Enterprises)(April to September)
	30.10.2024	PAS-6 (Unlisted Public Company)
Society	31-10-2024	Submission of Auditors Appointment details in Society Ward Office (1 month from AGM of Society)
RERA	20-10-2024	Form 3
Trust/ROF	31.10.2024	Income Tax Return of Public Trusts
GST	11-10-2024	GSTR-1 of September 2023
	13-10-2024	QRMP for July 2024 to Sep 2024
	18-10-2024	CMP 08 for July 2024 to Sep 2024
	20-10-2024	GSTR 3B for September 2023 (Monthly)
	24-10-2024	GSTR 3B (July-Sep 2023)

<b>Transfer Pricing</b>	30-10-2024	Form 3CEB (TP Report) for FY 2023-24
<b>Professional Tax</b>	31.10.24	Monthly PT Return (for Sep)
<b>PF ESIC</b>	15.10.2024	Sept-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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