



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of October 2019

Category	Due Date	Description
Income Tax	31.10.2019	Income tax return's due date extended from 30 th Sept.
	31.10.2019	Tax Audit u/s 44AB's due date
	04.10.2019	Due date for generation of UDIN for Auditor's report for Companies whose annual accounts are finalized on 5 th September.(30 days from signing the Auditor's report)
TDS	07.10.2019	Pay for Sep-19
	31.10.2019	File Form 24Q/26Q/27Q Sept Quarter.
ROC/LLP	14.10.2019	ADT-1 Appt. of Auditor (15 Days from AGM)
	30 days from the date of Board Meeting	Filing of resolutions with MCA regarding Board Report and Annual Accounts (Form MGT-14.) Not for private companies
	30.10.2019	Filing of Annual Accounts (Form AOC-4 and Form AOC-4 CFS (in case of Consolidated financial statements))
	14.10.2019	Filing of DIR-3 KYC for the F.Y year ended 31.03.2019
	31.10.2019	Due Date of Form 8 LLP
GST	10.10.2019	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Sept)
	11.10.2019	GSTR-1: Monthly Returns (For Sept)
	13.10.2019	GSTR-6: ISD Return (For Sept)
	18.10.2019	GSTR-4: Composition (For Jul to Sep)
	20.10.2019	GSTR 3B: (For Sept) GSTR-5/5A: Non Resident (For Sept)
	25.10.2019	GST ITC-04: Job Work (For Jul to Sep)
	28.10.2019	GSTR-11: Return for UIN (For Sept)
	31.10.2019	GSTR-1: Quarterly Returns (For July to Sept)
Professional Tax	31.10.2019	Monthly PT Return
PF ESIC	15.10.2019	Sept-19 Pay

Notes:

- Profession Tax is Monthly if >50000, yearly if <50000.

Corporate & Head Office

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