



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of Sep 2021

Category	Due Date	Description
I.T. Return	30.09.2021	I.T. Return Except for Audit cases A.Y.21-22
TDS/ TCS	07.09.2021	Pay for Aug-21
Advance Tax	15.09.2021	45% A.Y. 22-23 (All assessee except cover u/s 44AD)
Companies/LLP	30.09.2021	DIR 3 KYC, DIR-3 Web KYC, AGM
GST	11.09.2021	GSTR 1 (Monthly) For Aug-21
	13.09.2021	GSTR 1 (Aug-21) For QRMP
	20.09.2021	GSTR 3B for Aug for Monthly for Turnover More than 5 Cr
	22.09.2021	GSTR 3B (Aug-21) for Turnover Less than 5 Cr
	25.09.2021	GST Challan Payment if no sufficient ITC for Aug (for all Quarterly Filers)
Professional Tax	30.09.2021	Monthly PT Return (for Aug-21)
PF ESIC	15.09.2021	Aug-21 Pay

Notes:

- Profession Tax is monthly if > 50000, Yearly if <50000
- Any changes in above dues dates will be notified via mail.

Corporate & Head Office

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Branch Office (Bhopal)

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Branch Office (Aurangabad)

Su-Shobha, Plot No. 7, Mitra Nagar, Behind Akashwani, Near Maratha Darbar Hotel, Aurangabad 431001

Branch Office (Ahmedabad)

D 305 River Side Park, Vaishali Township, Nr Shantibaug Society, Ahmedabad, Opp APMC market, Vasna,
Gujarat 380007