



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of September 2019

Category	Due Date	Description
I.T. Return / Wealth Tax	30.09.2019	Tax & Other Audit A.Y. 19-20
TDS	07.09.2019	Pay for Aug-19
	30.09.2019	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA & 194IB for the month of August, 2019
Advance Tax	15.09.2019	45% A.Y. 20-21 (All assessee except cover u/s 44AD)
ROC/LLP	30.09.2019	Annual General Meeting of Companies
	30.09.2019	Form BEN-2
GST	10.09.2019	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Aug)
	11.09.2019	GSTR-1: Monthly Returns (For August)
	13.09.2019	GSTR-6: ISD Return (For Aug)
	20.09.2019	GSTR 3B: (For August) GSTR-5/5A: Non Resident (For Aug)
	28.09.2019	GSTR-11: Return for UIN (For Aug)
Professional Tax	30.09.2019	Monthly PT Return, Revised PT return for F.Y. 18-19
PF ESIC	15.09.2019	August-19 Pay

Notes:

- Profession Tax is Monthly if >50000, yearly if <50000.
- For IT return If Partner in a partnership firm, where partnership firm under audit then file return by 30th September 2019

Corporate & Head Office

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