



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

**Due dates of Statutory Compliance for the Month of September 2023**

Category	Due Date	Description
<b>Income Tax</b>	30.09.23	Tax Audit A.Y.23-24
<b>TDS/ TCS</b>	07.09.23	Pay for Aug-23
	30.09.23	26Q and 27EQ of 1 <sup>st</sup> Quarter
<b>Advance Tax</b>	15.09.23	45% A.Y. 23-24 (All assessee except cover u/s 44AD)
<b>Companies/LLP</b>	27.09.2023	Annual Filing (AOC-4) for One Person Company (OPC)
	30.09.2023	Due Date of AGM (shall be unchanged provided if extension is provided by MCA)
	30.09.2023	DIR-3 KYC / DIR-3 WEB KYC
<b>Society</b>	15.09.2023	Audit Report Submission to Ward office.
	30.09.2023	Due Date of AGM
	30.09.2023	Mandatory Annual Return by society. (But due to non-functioning of the society website, the same could not updated currently)
<b>RERA</b>	30.09.2023	Audit Under RERA
<b>Trust/ROF</b>	30.09.2023	Tax Audit Statutory Audit as per Trust Act. Account Submission
<b>GST</b>	10.09.2023	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Aug23)
	11.09.2023	GSTR-1: Outward (For Aug23)
	13.09.2023	GSTR-6: ISD Return, IFF of GSTR 1(For Aug23)
	20.09.2023	GSTR-3B: With Payment for above 5Cr(Aug23)
	20.09.2023	GSTR-5/5A: Non Resident (For Jul23)
	25.09.2023	GST PMT 06 Payment for QRMP(Aug23)
<b>Professional Tax</b>	28.09.2023	GSTR-11: Return for UIN (For Aug23)

PF ESIC	28.09.2023	GSTR-11: Return for UIN (For Aug23)
	30.09.23	Monthly PT Return (for Aug)/ Revised Return for F Y 2022-23
	15.09.2023	Aug-23 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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