

R. C. Jain & Associates LLP

Chartered Accountants

Due dates of Statutory Compliance for the Month of September 2023

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TDS/ TCSOr.09.23Pay for Aug-23TDS/ TCS07.09.2326Q and 27EQ of 1 st QuarterAdvance Tax15.09.2345% A.Y. 23-24 (All assessee except cover u/s 44AD)Companies/LLP27.09.2023Annual Filing (AOC-4) for One Person Company (OPC)00.09.2023Due Date of AGM (shall be unchanged provided if extension is provided by MCA)30.09.2023DIR-3 KYC / DIR-3 WEB KYCSociety15.09.2023Audit Report Submission to Ward office.30.09.2023Due Date of AGM30.09.2023Due Date of AGM30.09.2023Due Date of AGM30.09.2023Due Date of AGM30.09.2023Due Date of AGM30.09.2023Mandatory Annual Return by society. (But due to non-functioning of the society website, the same could not updated currently)RERA30.09.2023Audit Under RERATrust/ROF30.09.2023GSTR-7: TDS Return, GSTR-8: E-Commerce (For Aug23)GST10.09.2023GSTR-1: Outward (For Aug23)13.09.2023GSTR-6: ISD Return, IFF of GSTR 1(For Aug23)20.09.2023GSTR-3B: With Payment for above 5Cr(Aug23)			
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20.09.2023 GSTR-5/5A: Non Resident (For Jul23)		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)		25.09.2023	GST PMT 06 Payment for QRMP(Aug23)
Professional 28.09.2023 GSTR-11: Return for UIN (For Aug23)		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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