



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

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

Category	Due Date	Description
Income Tax	31-12-23	In case of Belated & Revision of Income Tax Return u/s 139(4) & 139(5) respectively.
TDS/ TCS	07.12.23	Pay TDS for the month of Nov-2023.
Advance Tax	15.12.23	75% A.Y. 23-24 (All assessee except cover u/s 44AD)
Trust/ROF	15.12.23	Trust account submission for FY 2022-23 (Due date Extended)
FEMA	31/12/2023	APR Return
	31/12/2023	FCRA Return
GST	10.12.2023	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Nov23)
	11.12.2023	GSTR-1: Outward (For Nov23)
	13.12.2023	GSTR-6: ISD Return, IFF of GSTR 1 (For Nov23)
	20.12.2023	GSTR-3B: With Payment for above 5Cr
	24.12.2023	GST PMT 06 Payment for QRMP(Nov23)
	28.12.2023	GSTR-11: Return for UIN (For Nov23)
	31.12.2023	Annual return & Audit for FY 2022-23
Professional Tax	31.12.23	Monthly PT Return (for Nov)
PF ESIC	15.12.2023	Nov-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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