



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

**Due dates of Statutory Compliance for the Month of January 2024**

Category	Due Date	Description
<b>TDS/ TCS</b>	07.01.24	Pay for Dec-23
	15.01.24	File Form 27EQ Dec Qtr ( TCS Return)
	31.01.24	File Form 24Q/26Q/27Q Dec Qtr
<b>GST</b>	11-01-2024	GSTR-1 of December 2023
	13-01-2024	QRMP for Oct 2023 to December 2023
	18-01-2024	CMP 08 for Oct 2023 to December 2023
	20-01-2024	GSTR 3B for Dec 2023 (Monthly)
	22-01-2024	QRMP GSTR 3B (Oct-Dec 2023)
<b>Professional Tax</b>	31.01.24	Monthly PT Return (for Dec)
<b>PF ESIC</b>	15.01.2024	Dec-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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**Branch Office (Aurangabad)**

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