

COMPLIANCE CALENDAR - SEPTEMBER 2024

GST | IT | FEMA | PF/ESI | ROC | PT/CT

Date	Type	Nature of compliance
7	FEMA-ECB	ECB-2
	IT	Due date for deposit of Tax deducted/collected for the month of August, 2024. However, all sum deducted/collected by an office of the government shall be paid to the credit of the Central Government on the same day where tax is paid without production of an Income-tax Challan
10	GST	GSTR-7 (GST-TDS)
	GST	GSTR-8 (GST-TCS)
11	GST	GSTR-1-Other than QRMP scheme
13	GST	GSTR-5-Non-Resident Taxable Person
	GST	GSTR-6-Input Service Distributor
14	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IA in the month of July, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194-IB in the month of July, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194M in the month of July, 2024
	IT	Due date for issue of TDS Certificate for tax deducted under section 194S in the month of July, 2024. Note: Applicable in case of specified person as mentioned under section 194S
15	ESI	ESIC payment
	EPF	EPF payment
	IT	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of August, 2024 has been paid without the production of a challan
	IT	Second instalment of advance tax for the assessment year 2025-26
	IT	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of August, 2024
20	GST	GSTR-3B-Other than QRMP scheme
	GST	GSTR-5A-OIDAR Services

COMPLIANCE CALENDAR - SEPTEMBER 2024

GST | IT | FEMA | PF/ESI | ROC | PT/CT

30	PT/CT	Profession/Company Tax
	ROC	FC-3- Form FC-3 - Annual accounts of foreign companies
	ROC	Annual general meeting
	ROC	DIR-3-KYC for DIN holders
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of August, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA in the month of August, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194M in the month of August, 2024
	IT	Due date for furnishing of challan-cum-statement in respect of tax deducted under section 194S in the month of August, 2024. Note: Applicable in case of specified person as mentioned under section 194S
	IT	Due date for filing of audit report under section 44AB for the assessment year 2024-25 in the case of a corporate-assessee or non-corporate assessee (who is required to submit his/its return of income on October 31, 2024)
IT	Application in Form 9A for exercising the option available under Explanation to section 11(1) to apply income of previous year in the next year or in future (if the assessee is required to submit return of income on November 30, 2024).	
IT	Statement in Form no. 10 to be furnished to accumulate income for future application under section 10(21) or section 11(1) (if the assessee is required to submit return of income on November 30, 2024).	