

Compliance Calendar – September 2024



Companies Act, 2013			
Compliance details	Form	Applicability	Due Date
Annual General Meeting (AGM)	Annually	Every Company other than a One Person Company	9/30/2024
Intimation of Appointment of Cost Auditor to CG	Form CRA-2	Every company specified in item (A) and Item (B) of rule 3 of the Companies (Cost Records and Audit) Rules, 2014	within a period of 30 days of the BM in which such appointment is made or within a period of 180 days of the commencement of the financial year, whichever is earlier
KYC of the Director	DIR 3 KYC	Every person holding DIN	9/30/2024
FEMA			
Compliance details	Form	Applicability	Due Date
External Commercial Borrowings (ECB) - FEMA	Form ECB-2	All Companies having ECB	9/7/2024
SEBI(PIT) Regulations			
Compliance details	Form	Applicability	Due Date
Intimation of Trading Window Closure	-	Every Listed Company	9/30/2024
Labour Laws			
Compliance details	Form	Applicability	Due Date
State Professional Tax (PT)	Form V	Entities registered with PT	9/10/2024
PF Payment	Monthly ECR	Entities registered with PF Authorities	9/15/2024
ESI Payment	Monthly ECR	Entities registered with ESIC Authorities	9/15/2024
INCOME TAX			
Compliance details	Form	Applicability	Due Date
TDS Payment	Challan 281	Non-government deductors	9/7/2024
Advance tax - Q-2		Those taxpayers who has tax payable more than of Rs.10,000/-	9/15/2024
Tax Audit return	Form 3CA-3CD	corporate-assessee or non-corporate assessee (who is required to submit his/its return of income on October 31, 2022)	9/30/2024
GST			
Compliance details	Form	Applicability	Due Date
Return of outward supplies of taxable goods and/or services	GSTR 1	GST Taxpayers who have not opted for QRMP scheme	9/11/2024
Return of outward supplies of taxable goods and/or services	GSTR 1	GST Taxpayers who opted for QRMP scheme -Optional	9/13/2024
Summary Return of Outward and Inward Supplies along with payment of Tax	GSTR 3B	GST Taxpayers who have not opted for QRMP scheme	9/20/2024
GST Challan Payment if no sufficient ITC		GST Taxpayers who opted for QRMP scheme and not having sufficient ITC	9/25/2024
Summary Return of Outward taxable supplies and tax payable	GSTR 5 & 5A	Non-Resident GST Taxpayers	9/20/2024
Return for details of ITC received and distribution	GSTR 6	Input Service Distributors	9/13/2024
Return for TDS under GST	GSTR 7	Government Authorities	9/10/2024
Return for Details of Supplies and the amount of tax collector	GSTR 8	E-commerce Operator	9/10/2024
Return for details of goods and services purchased in India	GSTR-11	Taxpayer claiming Refund & having UIN	9/28/2024