Form Type	Description	Due Date	To be filed with
Form-	Filing of Statement of Accounts	30th October	Registrar of Companies
Form-	Filing of Annual Returns	30th May	Registrar of Companies
ITR - 5	Income Tax Return	31st July (or 30th September, if tax audit is mandatory)	Income Tax Department

ITR - 5	Income Tax Return	31st July (or 30th September, if tax audit is mandatory)	Income Tax Department
Audit	Tax Audit (only if applicable)	30th September	Income Tax Department