



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of July 2024

Category	Due Date	Description
Income Tax	31.07.2024	For all (Except Audit) A.Y.23-24
TDS/ TCS	07.07.2024	Pay for Jun-24
	15.07.2024	File Form 27EQ June Qtr (TCS Return)
	15.07.2024	TDS Certificate
	31.07.2024	File Form 24Q/26Q/27Q Jun Qtr
Society	31.07.2024	Statutory Audit Completion
RERA	20.07.2024	Form 3
Trust/ROF	31.07.2024	Income Tax Return of Private Trusts
GST	11.07.2024	GSTR-1 of June 2023
	13.07.2024	QRMP for April 2024 to June 2024
	18.07.2024	CMP 08 for April 2024 to June 2024
	20.07.2024	GSTR 3B for June 2023 (Monthly)
	22.07.2024	GSTR 3B (April-June 2024)
FEMA	15.07.2024	FLA Return
Professional Tax	31.07.24	Monthly PT Return (for Jun)
PF ESIC	15.07.2024	June-24 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

622-624, The Corporate Centre, Nirmal Lifestyle, L.B.S. Marg, Mulund (West), Mumbai – 400 080.

☎ (022) 25628290 /91 / 67700107 Email: info@rcjainca.com

Branch Office (Bhopal)

302, Plot No.75 B, First Floor, Neelam Plaza, Near Chetak Bridge, Kasturba Nagar, Bhopal 462 001 (M.P).

Branch Office (Aurangabad)

Su-Shobha, Plot No. 7, Mitra Nagar, Behind Akashwani, Near Maratha Darbar Hotel, Aurangabad 431001