



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

**Due dates of Statutory Compliance for the Month of August 2025**

Category	Due Date	Description
TDS/ TCS	07.08.25	Pay for July-25
Society	31-08-2025	Signing of Audit Report
Trust/ROF	31.08.2025	Due date of filing Form 9A & Form 10
GST	11-08-2025	GSTR 1 (Monthly) for July 2025
	13-08-2025	GSTR 1 IFF (Optional) (July 2025) for QRMP
	20-08-2025	GSTR 3B for July 2025 (Monthly)
	25-08-2025	GST Challan Payment if no sufficient ITC for July 2025
Professional Tax	31.08.25	Monthly PT Return (for Jul)
PF ESIC	15.08.2025	July-25 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 (Bhopal)**

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**Branch Office (Aurangabad)**

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

**Branch Office (Indore)**

109-110, Block-B, Vikram Twins, Chitawad Road, Behind Shukla Hospital, Near Navlakha Square, VTC, Indore- 452001, (M.P).