



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of July 2026

Category	Due Date	Description
Income Tax	31.07.2026	For all Salaried & Non Business Assesseees (A.Y.26-27)
TDS/ TCS	07.07.2026	Pay for Jun-26
	15.07.2026	File Form 27EQ June Qtr (TCS Return)
	31.07.2026	File Form 24Q/26Q/27Q Jun Qtr
Advance Tax		
Companies/LLP		
Society	31.07.2026	Audit Completion (Financials Signing)
RERA	20.07.2026	Form 3 FY 2026-27 Q1
Scrutiny		
Trust/ROF		
GST	11.07.2026	GSTR-1 of June 2026
	13.07.2026	GSTR 1 of QRMP for April 2026 to June 2026
	18.07.2026	CMP 08 for April 2026 to June 2026
	20.07.2026	GSTR 3B for June 2026 (Monthly)
	22.07.2026	GSTR 3B (Apr-Jun 2026) for Annexure A states
	24.07.2026	GSTR 3B (Apr-Jun 2026) for Annexure B states
Professional Tax	31.07.2026	Monthly PT Return (for Jun)
PF ESIC	15.07.2026	June-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 (Aurangabad)

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Branch Office (Indore)

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