



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

**Due dates of Statutory Compliance for the Month of August 2024**

Category	Due Date	Description
TDS/ TCS	07.08.24	Pay for July-24
Society	31.08.2024	Signing of Audit Report
Trust/ROF	31.08.2024	Due date of filing Form 9A & Form 10
GST	11.08.2024	GSTR 1 (Monthly) for July 2024
	13.08.2024	GSTR 1 IFF (Optional) (July 2024) for QRMP
	20.08.2024	GSTR 3B for July 2024 (Monthly)
	25.08.2024	GST Challan Payment if no sufficient ITC for July 2024
Professional Tax	31.08.24	Monthly PT Return (for Jul)
PF ESIC	15.08.2024	July-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**

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**Branch Office (Aurangabad)**

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