



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

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

Category	Due Date	Description
TDS/ TCS	07.06.24	Pay for May-24
	30.06.2024	TDS Payment for May 2024 on sale pf property( Form 26QB, 26QC)
	15.06.2024	Issuance of TDS Certificate form 16/16A for Jan24-Mar24
Advance Tax	15.06.24	15% A.Y. 25-26 (All assessee except covered u/s 44AD)
Companies/LLP	30.06.2024	DPT-3 for F.Y.2023-24
Society	01/06/24	Accounts to be handed over for Audit
GST	11/06/24	GSTR 1 (Monthly) for May 2024
	13/06/24	GSTR 1 IFF (Optional) (May 2024) for QRMP
	20/06/24	GSTR 3B for May 2024 (Monthly)
	24/06/24	GST Challan Payment if no sufficient ITC for May 2024
Professional Tax	30.06.24	Monthly PT Return (for May)
PF ESIC	15.06.2024	May-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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