



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

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

Category	Due Date	Description
<b>Income Tax</b>	31.07.2025	Due date has been extended to 15-09-2025 For all Non Audit cases - A.Y.25-26
<b>TDS/ TCS</b>	07.07.25	Pay for Jun-25
	15.07.25	File Form 27EQ June Qtr ( TCS Return)
	31.07.25	File Form 24Q/26Q/27Q Jun Qtr
<b>Society</b>	31-07-2025	Audit Completion (Financials Signing)
<b>RERA</b>	20.07.2025	RERA form 3 for Q1 of FY 2025-26
<b>Trust/ROF</b>	31.07.2025	Due date has been extended to 15-09-2025 For all Non Audit cases - A.Y.25-26
<b>GST</b>	11-07-2025	GSTR-1 of June 2025
	13-07-2025	QRMP for April 2025 to June 2025
	18-07-2025	CMP 08 for April 2025 to June 2025
	20-07-2025	GSTR 3B for June 2025 (Monthly)
	22-07-2025	GSTR 3B (Apr-Jun 2025) for Annexure A states
	24-07-2025	GSTR 3B (Apr-Jun 2025) for Annexure B states
<b>Professional Tax</b>	31.07.25	Monthly PT Return (for Jun)
<b>PF ESIC</b>	15.07.2025	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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