



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

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

| Category         | Due Date | Description   |
|------------------|----------|---|
| TDS/ TCS         | 07.06.25 | Pay for May-25  |
| Advance Tax      | 15.06.25 | 15% A.Y. 26-27 (All assessee except cover u/s 44AD)   |
| Companies/LLP    | 30.06.25 | DPT-3   |
| Society          | 01.06.25 | Accounts to be handed over for Audit                  |
| GST              | 11.06.25 | GSTR 1 (Monthly) for May 2025                         |
|                  | 13-06.25 | GSTR 1 IFF (Optional) (May 2025) for QRMP             |
|                  | 20.06.25 | GSTR 3B for May 2025 (Monthly)                        |
|                  | 25.06.25 | GST Challan Payment if no sufficient ITC for May 2025 |
| IEC              | 30.06.25 | IEC Renewal   |
| Professional Tax | 30.06.25 | Monthly PT Return (for May)                           |
| PF ESIC          | 15.06.25 | May-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**

622-624, The Corporate Centre, Nirmal Lifestyle, L.B.S. Marg, Mulund (West), Mumbai – 400 080.

☎ (022) 25628290 /91 / 67700107 Email: info@rcjainca.com

**Branch Office (Bhopal)**

M-272, Near Arya Samaj Bhawan, Gautam Nagar, Bhopal- 462 023, Madhya Pradesh, India.

**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).