



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of August 2023

Category	Due Date	Description
Income Tax	31.08.23	Due Date for filing of AIR F.Y. 22-23
TDS/ TCS	07.08.23	Pay for July-23
Society	31.08.23	Submission of Society Audit report to registrar.
Trust/ROF	31.08.23	Form 9A,Form no 10
GST	10.08.2023	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Jul23)
	11.08.2023	GSTR-1: Outward (For Jul23)
	13.08.2023	GSTR-6: ISD Return, IFF of GSTR 1 (For Jul23)
	20.08.2023	GSTR-3B: With Payment for above 5Cr(Jul23)
	20.08.2023	GSTR-5/5A: Non Resident (For Jul23)
	25.08.2023	GST PMT 06 Payment for QRMP(Jul23)
	28.08.2023	GSTR-11: Return for UIN (For Jul23)
Professional Tax	31.08.23	Monthly PT Return (for Jul)
PF ESIC	15.08.2023	July-23 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)

302, Plot No.75 B, First Floor, Neelam Plaza, Near Chetak Bridge, Kasturba Nagar, Bhopal 462 001 (M.P).

Branch Office (Aurangabad)

Su-Shobha, Plot No. 7, Mitra Nagar, Behind Akashwani, Near Maratha Darbar Hotel, Aurangabad 431001