



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of July 2023

Category	Due Date	Description
Income Tax	31.07.23	For all (Except Audit) A.Y.22-23
TDS/ TCS	07.07.23	Pay for Jun-23
	15.07.23	File Form 27EQ June Qtr (TCS Return)
	31.07.23 (Original)	File Form 24Q/26Q/27Q Jun Qtr Extended to (30/09/23)
Companies/LLP	31.07.23	Form DPT-3 (Extended date for filing of Form)
Society	31.07.23	Completion of Audit
RERA	07.07.2023	Quarterly Progress Report for the Registered Project
GST	10.07.2023	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Jun 23)
	11.07.2023	GSTR-1: Outward (For Jun23)
	13.07.2023	GSTR-6: ISD Return (For Jun23), GSTR 1 (For Apr23 to Jun 23)
	18.07.2023	GSTR-4: Composition (For Apr23 to Jun23)
	20.07.2023	GSTR-3B: With Payment for above 5Cr(For Jun23)
	20.07.2023	GSTR-3B: With Payment for above 5Cr(For Jun23)
	22.07.2023	GST PMT 06 Payment for QRMP returns and filing of GSTR 3B for QRMP(Apr23-Jun23)
	25.07.2023	GST PMT 06 Payment for QRMP returns and filing of GSTR 3B for QRMP(Apr23-Jun23)
	28.07.2023	GSTR-11: Return for UIN (For Jun23)
Professional Tax	31.07.23	Monthly PT Return (for Jun)
PF ESIC	15.07.2023	June-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.

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