



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of June 2026

Category	Due Date	Description
TDS/ TCS	07.06.26	Pay for May-26
Advance Tax	15.06.26	15% A.Y. 26-27 (All assessee except cover u/s 44AD)
Companies/LLP	30.06.2026	DPT-3
GST	11-06-2026	GSTR 1 (Monthly) for May 2026
	13-06-2026	GSTR 1 IFF (Optional) (May 2026) for QRMP
	20-06-2026	GSTR 3B for May 2026 (Monthly)
	25-06-2026	GST Challan Payment if no sufficient ITC for May 2026
	30-06-2026	GSTR 4 (Annual Return for Composition Levy Dealers)
Professional Tax	30.06.2026	Monthly PT Return (for May)
PF ESIC	15.06.2026	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

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Branch Office (Bhopal)

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Branch Office (Aurangabad)

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Branch Office (Indore)

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