



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of August 2026

Category	Due Date	Description
Income Tax	31.08.26	Taxpayers not liable to Audit (Except those filing ITR-1 & ITR-2)
TDS/ TCS	07.08.26	Pay for July-26
Society	31.08.2026	Signing of Audit Report
Trust/ROF	31.08.2026	Due date of filing Form 9A & Form 10
GST	11.08.2026	GSTR 1 (Monthly) for July 2026
	13.08.2026	GSTR 1 IFF (Optional) (July 2026) for QRMP
	20.08.2026	GSTR 3B for July 2026 (Monthly)
	25.08.2026	GST Challan Payment if no sufficient ITC for July 2026
Professional Tax	31.08.2026	Monthly PT Return (for Jul)
PF ESIC	15.08.2026	July-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.

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Branch Office (Bhopal)

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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).