

Tax Compliance Calendar for November'2020

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| 7 th | <ul style="list-style-type: none">• Income Tax: Payment of TDS & TCS for October'2020• Income Tax: Payment of Equalization Levy for October'2020 |
| 10 th | <ul style="list-style-type: none">• GSTR-7: TDS Deductor under GST• GSTR-8: E-commerce operator |
| 11 th | <ul style="list-style-type: none">• GSTR-1: Monthly return of outward supplies (For turnover above Rs. 1.5 Crores) |
| 13 th | <ul style="list-style-type: none">• GSTR-6: Input Service Distributor |
| 14 th | <ul style="list-style-type: none">• Income Tax: TDS Certificate u/s 194-IA, 194-IB & 194M for m/o Sept'20 |
| 15 th | <ul style="list-style-type: none">• Income Tax: TDS certificate (other than salary) for the quarter ending Sept'20• Income Tax: Form 24G by Govt. office - TDS/TCS for m/o October'20• Payment of PF and ESI |
| 20 th | <ul style="list-style-type: none">• GSTR-3B: Monthly return for turnover above Rs. 5 Crores.• GSTR-5: Return for Non-resident taxable person• GSTR-5A: Details of supplies of OIDAR services |
| 22 nd | <ul style="list-style-type: none">• GSTR-3B: Monthly return for turnover below Rs. 5 Crores (States/UT's: West & South India) |
| 24 th | <ul style="list-style-type: none">• GSTR-3B: Monthly return for turnover below Rs. 5 Crores (States/UT's: East and North India) |
| 30 th | <ul style="list-style-type: none">• Income Tax: Due date for furnishing Annual return of income for AY 2020-21• Income Tax: Due date for furnishing belated and revised return for AY 2019-20• Income Tax: TDS deposit u/s 194-IA, 194-IB & 194M for m/o Oct'20 |