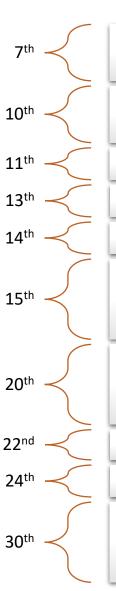
## **Tax Compliance Calendar for November'2020**





- Income Tax: Payment of TDS & TCS for October'2020
- Income Tax: Payment of Equalization Levy for October'2020
- GSTR-7: TDS Deductor under GST
- GSTR-8: E-commerce operator
- GSTR-1: Monthly return of outward supplies (For turnover above Rs. 1.5 Crores)
- GSTR-6: Input Service Distributor
- Income Tax: TDS Certificate u/s 194-IA, 194-IB & 194M for m/o Sept'20
- 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
- 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
- GSTR-3B: Monthly return for turnover below Rs. 5 Crores (States/UT's: West & South India)
- GSTR-3B: Monthly return for turnover below Rs. 5 Crores (States/UT's: East and North India)
- 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