

Tax & Compliance Calendar for November'2021

7 th	<ul style="list-style-type: none">• Income Tax: Monthly payment of TDS & TCS• Income Tax: Monthly payment of Equalization Levy
10 th	<ul style="list-style-type: none">• GST: GSTR-7 - Return for TDS Deductor under GST• GST: GSTR-8 - Return for E-commerce operator
11 th	<ul style="list-style-type: none">• GST: GSTR-1 - Monthly return of outward supplies (For turnover above Rs. 5 Crores or opted to file monthly return)
13 th	<ul style="list-style-type: none">• GST: GSTR-6 - Return for Input Service Distributor• GST: IFF - monthly return of outward supplies (who opted QRMP) (Optional)
14 th	<ul style="list-style-type: none">• Income Tax: Issue of TDS Certificate u/s 194-IA, 194-IB & 194M for m/o Sept'21
15 th	<ul style="list-style-type: none">• Income Tax: Furnishing of Form 24G by an office of the Government for m/o Oct'21• Income Tax: Issue of TDS certificate (other than salary) for the quarter ending Sept'21• PF & ESI: Payment of PF & ESI for the m/o Oct'21
20 th	<ul style="list-style-type: none">• GST: GSTR-3B - Monthly return for turnover above Rs. 5 Crores and other than QRMP• GST: GSTR-5 - Return for Non-resident taxable person• GST: GSTR-5A - Details of supplies of OIDAR services
25 th	<ul style="list-style-type: none">• GST: Monthly payment of GST for taxpayers who opted QRMP
30 th	<ul style="list-style-type: none">• Income Tax: Challan cum statement of TDS in respect of tax deducted u/s 194IA,194M, 194-IB for m/o Oct'21• Companies Act: Due date for holding of AGM for FY 2020-21 (after extension of 2 months)