

Important Tax & Compliance Due Dates for Nov'2023

7 th	<ul style="list-style-type: none">• Income Tax: Monthly payment of TDS & TCS
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-5 - Return for Non-resident taxable person• 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 for tax deducted u/s 194-IA, 194-IB & 194-M in the m/o Sep'23
15 th	<ul style="list-style-type: none">• PF & ESI: Payment of PF & ESI for the m/o Oct'23• Income Tax: Furnishing of Form 24G by an office of the Government for the m/o Oct'23• Income Tax: Issue of TDS Certificate (Other than Salary) for the quarter ending Sep'23
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-5A - Details of supplies of OIDAR services
25 th	<ul style="list-style-type: none">• GST: GSTR- PMT 06 - Monthly Payment of GST for taxpayers who opted QRMP
29 th	<ul style="list-style-type: none">• Companies Act: MGT 7 & MGT 7A – Filing of Annual Return by Companies & OPC's
30 th	<ul style="list-style-type: none">• Income Tax: Filing of ITR for the FY 2022-23 (for TP assesses u/s 92E)• Income Tax: Filing of ITR-7 for the FY 2022-23 for assesses referred in clause (a) of Explanation 2 u/s 139(1) (Extended Due Date)• Income Tax: Challan cum statement of TDS in respect of tax deducted u/s 194-IA, 194-IB & 194-M for the m/o Oct'23