

Important Tax & Compliance Due Dates for Nov'2022

7 th	<ul style="list-style-type: none">• Income Tax: Monthly payment of TDS & TCS• Income Tax: ITR of AY 2022-23 for assesses whose books are required to be audited
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 for tax deducted u/s 194-IA, 194-IB, 194-M in the m/o Sept'22
15 th	<ul style="list-style-type: none">• Income Tax: Furnishing of Form 24G by an office of the Government for m/o Oct'22• Income Tax: Issue of TDS Certificate (Other than Salary) for the quarter ending Sept'22• PF & ESI: Payment of PF & ESI for the m/o Oct'22
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
22 nd	<ul style="list-style-type: none">• GST: GSTR-3B – Monthly return for turnover below Rs. 5 Crores & who not opted for QRMP (States/UT's: West & South India)
24 th	<ul style="list-style-type: none">• GST: GSTR-3B – Monthly return for turnover below Rs. 5 Crores & who not opted for QRMP (States/UT's: East & North India)
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 and OPC's
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'22• Income Tax: TDS return in 26Q for the quarter ending Sept'22 (extended due date)