

STATUTORY COMPLIANCE DUE DATES - NOVEMBER-2020		
Due Date	Statutory Compliance	Description
7	Income-Tax TDS/TCS	TDS/TCS Remittance for the month of October-2020.
10	GST	Filing of GSTR-7 for the month of October by persons who are required to deduct GST TDS.
11	GST	Filing of GSTR-1 for the month of October-2020 for taxpayers having Turnover more than ₹ 1.50 Crore in Previous Financial Year and Taxpayers whoever opted for monthly GSTR-1 filing.
13	GST	Filing GSTR-6 for Input Service Distributors for the month of October.
15	Income-Tax TDS	Original Due date for Issue of TDS Certificate in Form-16B,16C & 16D for Tax deducted U/s.194-IA, 194-IB & 194-M in the month of September-2020. <i>(Extended Due Date.31-Mar-2021. Please Refer CBDT Notification No.35/2020 Dt.24-June-2020).</i>
15	ESI	ESI Payment & Return filing for the month of October-2020.
	EPF	EPF Payment & Return filing for the month of October-2020.
	Income-Tax TDS	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of October-2020 has been paid without the production of a challan.
		Quarterly TDS certificate <i>(in respect of tax deducted for payments other than salary)</i> for the quarter ending 30-Sep-2020.
20	Karnataka Professional Tax	Payment of Professional Tax and filing of Return for the month of October-2020.
	GST	Filing of GSTR-3B for the month of October-2020 for taxpayers having Turnover more than ₹ 5 Crores in Previous Financial Year.
		Filing of GSTR-5 & 5A by Non-Resident Foreign Taxpayer.
22	GST	Filing of GSTR-3B for the month of October-2020 for taxpayers having Turnover upto ₹ 5 Crores in Previous Financial Year for Category-1 States.
24	GST	Filing of GSTR-3B for the month of October-2020 for taxpayers having Turnover upto ₹ 5 Crores in Previous Financial Year for Category-2 States.

Continued...

...Statutory Compliance Calendar Continuation

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Due Date	Statutory Compliance	Description
30	Income-Tax TDS	Due date for e-filing of report (<i>in Form No. 3CEJ</i>) by an eligible investment fund in respect of arm's length price of the remuneration paid to the fund manager. (<i>if the assessee is required to submit return of income on November 30, 2020</i>)
		Original due date for for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194IB & 194M in the month of October- 2020. (<i>Extended Due Date.31-Mar-2021. Please Refer CBDT Circular No.35/2020 Dt.24-June-2020</i>).
<i>Updated on 01-Nov-2020</i>		