

Due Date Compliance Calendar NOV 2021

A. Due dates for Compliances under GST

➤ GSTR-3B – Monthly GST Return

Turnover in the previous financial year	Return for the Month	Extended Due Date
<i>For Taxpayer with Annual Turnover More than Rs 5 crore & For Taxpayer who is not opting for QRMP Scheme having Turnover up to 5 crores.</i>	OCT -2021	20-NOV -2021

GSTR-1

Turnover	Return for Month / Quarter	Extended Due Date
<i>ABOVE INR. 5.00 Crore & For Taxpayer who is not opting for QRMP Scheme having Turnover up to 5 crores.</i>	OCT -2021	11-NOV-21
<i>IFF - Optional for Taxpayers who have opted for QRMP</i>	OCT -2021	13-NOV-21

- 25-11-2021 - Taxpayer who is opting for QRMP Scheme has to deposit tax using form GST PMT-06 for the OCT Month.
- 20-11-2021- Due date for filing GSTR-5 (to be filed by Non-Resident taxable person) for Oct month
- 20-11-2021- Due date for filing GSTR-5A (to be filed by the OIDAR) for Oct month
- 13-11-2021- Due date for filing GSTR-6 (to be filed by Input Service Distributor for Oct month.
- 10-11-2021- Due date for filing GSTR-7 (to be filed by the person who is required to deduct TDS under GST under GST for Oct 2021

➤ 10-11-2021- Due date for filing GSTR-8 (to be filed by the e-commerce operators required to deduct TDS under GST for Oct month.

➤ RFD-10 - 18 Months after the end of quarter for which refund is to be claimed

FOLLOW "TAX EXPERT MK GUPTA" ON YOUTUBE FOR SIMILAR LEGAL UPDATES

B. Due dates for Compliance under Income tax

- 07-11-2021 - Due date for deposit of Tax deducted by an assessee other than an office of the Government for the month of OCT 2021
- 14-11-2021- Due date for issue of TDS Certificate for tax deducted u/s 194-IA (TDS on Immovable property) in m/o SEP 2021
- 14-11-2021- Due date for issue of TDS Certificate for tax deducted under section 194-IB (TDS on Certain Rent payment) in m/o SEP 2021
- 14-11-2021- Due date for issue of TDS Certificate for tax deducted under section 194-M in m/o SEP 2021
- 15-11-2021- Quarterly TDS certificate (in respect of tax deducted for payments other than salary) for the quarter ending September 30, 2021
- 30-11-2021- Last date for furnishing of challan-cum-statement in respect of tax deducted under section 194-IA, 194-IB, 194M in the month of OCT

C. Due dates Compliances under ESI, PF Acts

- 15-11-2021- ESIC Payment for m/o OCT 2021
- 15-11-2021- PF Payment for m/o OCT 2021

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