

NOV 2021 COMPLIANCE CALENDAR

MCA

WED

14

Listed Company

Statement of deviation(s) or variation(s).

THU

14

Listed Company

Financial Results alongwith Limited review report/Auditor's report

SAT

30

MCA

"AGM DUE DATE (As extended by MCA)"

LABOUR LAWS & OTHERS

FRI

05

IEC

IEC Code Mandatory update (Last Opportunity)

MON

15

ESIC

E-Payment Challan

MON

15

EPF

Electronic Challan cum Return(ECR)(PF)

TUE

30

PT-Karnataka

Form 5A-Professional Tax Return

**For More Details & Queries,
please write to us @**



info@sharmaandpagaria.com



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GST

WED

10

- GSTR - 7 (Monthly) Summary - TDS & payment
- GSTR - 8 (Monthly) Summary - TCS & payment

THU

11

GSTR - 1 (Monthly) Summary - O/s - turnover > Rs.5 crore or Non-QRMP scheme.

SAT

13

- GSTR-6 (Monthly) ITC received / distributed by ISD
- IFF (Invoice Furnishing Facility) Oct 21 - QRMP scheme.

SAT

20

GSTR-3B (Monthly) (Without Interest and late fees) Summary - O/s , ITC claimed, net tax payable - turnover > Rs.5 crore in the last FY or Non-QRMP scheme

SAT

20

- GSTR-5 (Monthly) Summary - O/s (taxable) & tax payable - NR taxable person.
- GSTR - 5A (Monthly) Return by OIDAR services provider

THU

25

PMT - 06 Challan for depositing GST - QRMP scheme.

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INCOME TAX

MON

15

To furnishing statement in **Form no. 3BB** by a stock exchange for transactions in which client codes been modified after registering in the system for the month of October, 2021

TUE

30

To file Statement of income distribution by Venture Capital Company /venture capital fund in respect of income distributed during previous Year 2020-21 (**Form No. 64**)

TUE

30

To exercise option of safe harbour rules for international transaction by furnishing **Form No.3CEFA**.

TUE

30

To exercise option of safe harbour rules for specified domestic transaction by furnishing **Form 3CEFB**

TUE

30

For filing of statement of income distributed by business trust to unit holders during the financial year 2020-21 in electronically to PCIT or CIT in **form No. 64A**

TUE

30

Due date for Intimation in **Form 10BBB** by a pension fund in respect of each investment made in India for quarter ending June, 2021

TUE

30

Due Date For Quarterly statement in respect of foreign remittances (to be furnished by authorized dealers) in **Form No. 15CC** for quarter ending June, 2021

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TDS / TCS

SUN

07

Challan No. ITNS-281
(Deposit of Tax
Deducted/Collected
for October, 2021)

SUN

14

-Form 16B (U/S194-IA
for September, 2021)
-Form 16C (U/S 194-IB
for September, 2021)
-Form 16D (U/S 194-M
for September, 2021)

MON

15

Form 16A (for the
quarter ending
September, 2021)

TUE

30

-Form 26QB (U/S 194-IA
for October, 2021)
-Form 26QC (U/S 194-IB
for October, 2021)
-Form 26QD (U/S 194-M
for October, 2021)

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