



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of November 2019

Category	Due Date	Description	
I.T. Return	30.11.2019	Due Date for Transfer Pricing Audit Report A. Y. 19-20	
TDS	07.11.2019	Pay for Oct-19	
ROC/LLP	30.11.2019	Form AOC-4/AOC-4 CFS AOC-4 XBRL	
GST	10.11.2019	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Oct)	
	11.11.2019	GSTR-1: Monthly Returns (For Oct)	
	13.11.2019	GSTR-6: ISD Return (For Oct)	
	20.11.2019	GSTR 3B: (For Oct) GSTR-5/5A: Non Resident (For Oct)	
	28.11.2019	GSTR-11: Return for UIN (For Oct)	
	30.11.2019	GSTR-9 : Annual Return (For 2017-18) GSTR-9A : Annual Return for Composition Scheme (For 2017-18) GSTR-9C : Reconciliation Statement (GST Audit) (For 2017-18)	
	Professional Tax	30.11.2019	Monthly PT Return
	PF ESIC	15.11.2019	Oct-19 Pay

Notes:

- Profession Tax is Monthly if >50000, yearly if <50000.

Corporate & Head Office

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