



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of November 2023

Category	Due Date	Description
Income Tax	30.11.23	Due Date for Transfer Pricing Income Tax Return A.Y. 23-24
TDS/ TCS	07.11.23	Pay for Oct-23
	15.11.23	The Quarterly TDS certificate (in respect of tax deducted for payments other than salary needs to be submitted by November 15 for the quarter ending September 30, 2023.
Companies/LLP	30.11.2023	Form MGT-7 (60 days from the conclusion of AGM)
	30.11.2023	PAS-6 Reconciliation of Share Capital Audit Report (Half-yearly) Applicable only to Public Companies
	30.11.2023	NFRA-2 Auditors are required to file their annual returns with NFRA by filling a form
Society	30.11.2023	Submission of Audit Rectification Report (Form O) by Society. (3 months from the date of audit report. Last date for submission of audit report: 31.08.2023)
Trust/ROF	30.11.2023	Due date for filing ITR – 7 Due date for online submission of accounts with Charity Commissioner.
GST	10.11.2023	GSTR-7: TDS Return, GSTR-8: E-Commerce (For Oct 23)
	11.11.2023	GSTR-1: Outward (For Oct23)
	13.11.2023	GSTR-6: ISD Return, IFF of GSTR 1 (For Oct23)
	20.11.2023	GSTR-3B: With Payment for above 5Cr (For Oct23)
	20.11.2023	GSTR-5/5A: Non Resident (For Oct23)
	25.11.2023	GST PMT 06 Payment for QRMP(Oct23)
	28.11.2023	GSTR-11: Return for UIN (For Oct23)
Professional Tax	30.11.23	Monthly PT Return (for Oct)
PF ESIC	15.11.2023	Oct-23 Pay

Notes:

- Compliance for RERA, ROF, etc have been presently not been considered in detail in this chart. Only some prominent dates related to these regulations have been included.
- Profession Tax is monthly if > 1,00,000, Yearly if <1,00,000
- Any changes in above dues dates will be notified via mail.

Corporate & Head Office

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