



R. C. Jain & Associates LLP
Chartered Accountants

Due dates of Statutory Compliance for the Month of November 2018

Category	Due Date	Description
IT Return/Wealth Tax	30.11.2018	Due Date for Transfer Pricing Audit Report A.Y.18-19
TDS	07.11.2018	Pay for Oct-18
Professional Tax	30.11.2018	Monthly PT Return
GST	10.11.2018	GSTR-1: Outward supply for Oct 18(T/o > 1.5 crores) GSTR-7: TDS Return GSTR-8: E-commerce
	13.11.2018	GSTR-6 : ISD Return
	15.11.2018	GSTR-2 : Inward supply for Oct 18
	20.11.2018	GSTR-3: Monthly return with payment for Oct 18 GSTR-5: NRI
PF/ESIC	15.11.2018	Oct-18 Pay

Notes:

- GST Due Dates mentioned above are based on Notifications issued. Any changes thereafter will be intimated by mail.
- Profession Tax is Monthly if >50000, yearly if <50000.

Corporate & Head Office

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