**Compliance Calendar November-2024**

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| **Date** | **ACT** | **Particulars** |
| 07/11/2024 | I Tax | TDS/TCS Deposit for the month of October -2024 |
| 10/11/2024 | GST | GSTR-7- GST TDS Return for the month of October -2024 |
| 10/11/2024 | GST | GSTR-8 Monthly Return by E-commerce for October -2024 |
| 11/11/2024 | GST | GSTR-1 for October -2024 (Monthly other than QRMPS) |
| 13/11/2024 | GST | IFF for October -2024 (under QRMPS) |
| 13/11/2024 | GST | GSTR-6 for Input Service Distributer (ISD) for the month of October -2024 |
| 14/11/2024 | I **Tax** | Issue of TDS Certificate 16B, 16C, 16D and 16E for the month of September-2024 |
| 15/11/2024 | I Tax | **Extended ITR Filing of all audited cases** |
| 15/11/2024 | I Tax | Issue of TDS Certificate For 16A for 2nd Quarter |
| 15/11/2024 | I Tax | Deposit of TDS/TCS for October -2024 by Book Entry for Gov. |
| 15/11/2024 | PF | PF & ESI Payment for the month of October -2024 |
| 15/11/2024 | P. Tax | Professional Tax (If Applicable) for the month of October -2024 |
| 20/11/2024 | GST | GSTR-3B for the month of October -2024 (Monthly other than QRMPS) |
| 25/11/2024 | GST | PMT-06 GST Payment for QRMP Scheme for October-24 |
| 28/11/2024 | ROC | MGT-7 |
| 30/11/2024 | I Tax | Form 26QB, 26QD, 26QE for the month of October -2024 |
| 30/11/2024 | I Tax | Report U/S 92E |

**Compiled by team B & B Tax**