

COMPLIANCE CALENDAR FOR NOVEMBER 2024

A. GST Compliances

S. No.	Form No	Particulars	Due Dates
1	GSTR-1	Person opted for Monthly Scheme in GST	11 th Nov 2024
2	GSTR-1 IFF	Person opted for Quarterly Scheme in GST	13 th Nov 2024
3	GSTR-3B	Person opted for Monthly Scheme in GST	20 th Nov 2024
4	GSTR-5	Non-Residents filing monthly GST returns (other than OIDAR)	13 th Nov 2024
5	GSTR-5A	Non-Residents OIDAR services filing monthly GST returns	20 th Nov 2024
6	GSTR-6	Input Service Distributor (ISD)	13 th Nov 2024
7	GSTR-7	TDS on GST Deducted	10 th Nov 2024
8	GSTR-7A	E-commerce operators liable to deduct GST	11 th Nov 2024

B. Income Tax Compliances

➤ TDS & TCS Compliances

S. No.	Particulars	Due Dates
1	Due Date of TDS & TCS Payment	07 th Nov 2024
2	Due date of Issuing of TDS certificate u/s 194-IA	14 th Nov 2024
3	Due date of Issuing of TDS certificate u/s 194-IB	
4	Due date of Issuing of TDS certificate u/s 194M	
5	Due date of Issuing of TDS certificate u/s 194S	
6	Due date of Issuing Quarterly TDS certificate	15 th Nov 2024
7	Due date of Furnishing Form 24G	
8	Due date for furnishing of challan-cum-statement for Tax Deducted in Oct u/s 194-IA	30 th Nov 2024
9	Due date for furnishing of challan-cum-statement for Tax Deducted in Oct u/s 194-IB	
10	Due date for furnishing of challan-cum-statement for Tax Deducted in Oct u/s 194M	
11	Due date for furnishing of challan-cum-statement for Tax Deducted in Oct u/s 194S	

➤ **Others**

S.no	Form Number	Particulars	Due Dates
1	3CEB	Persons covered u/s 94E	30 th Nov 2024
2	3CEAA	Constituent Entity of an International Group	
3	3CEFA	Due date to exercise option of safe harbour rules for the international transaction	
4	3CEFB	Due date to exercise option of safe harbour rules for specified domestic transaction	
5	3CEJ	Due date of report by an eligible investment fund for remuneration paid to the fund manager.	
6	64	Statement of income distribution by Venture Capital Company or venture capital fund	
7	64A	Due date for filing of statement of income distributed by business trust to unit holders	
8	64D	Due date for filing of statement of income distributed by Alternative Investment Fund (AIF) to Principle CIT or CIT	

C. ROC Compliances

S.no	Form Number	Particulars	Due Dates
1	PAS-6	Unlisted public company	29th Nov 2024
2	MGT-7	Every Company	