COMPLIANCE CALENDAR FOR NOVEMBER 2026

A.GST Compliances

S. No.	Form No	Particulars	Due Dates
1	GSTR-1	Person opted for Monthly Scheme in GST	11th November 2026
2	GSTR-3B	Person opted for Monthly Scheme in GST	20th November 2026
3	GSTR-5	Non-Residents filing monthly GST returns **(other than OIDAR)**	13th November 2026
4	GSTR-5A	Non-Residents OIDAR services filing monthly GST returns	20th November 2026
5	GSTR-6	Input Service Distributor (ISD)	13th November 2026
6	GSTR-7	TDS on GST Deducted	10th November 2026
7	GSTR-8	E-commerce operators liable to deduct GST	10th November 2026
8	GST PAYMENT	Quarterly Returns Monthly Payment(QRMP) October 2026	25th November 2026

B. Income Tax Compliances

➢ TDS & TCS Compliances

S. No.	Particulars	Due Dates
1	Due Date of TDS & TCS Payment for the Month of October 2026	07thNovember 2026
2	Due date of Issuing of TDS certificate u/s 194-IA	15thNovember 2026
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 Furnishing Form 24G for the month of October 2026	15th November 2026
7	Due date for furnishing of challan-cum-statement for Tax Deducted in October u/s 194-IA	

8	Due date for furnishing of challan-cum-statement for Tax Deducted in October u/s 194-IB	30th November 2026
9	Due date for furnishing of challan-cum-statement for Tax Deducted in October u/s 194M	
10	Due date for furnishing of challan-cum-statement for Tax Deducted in October u/s 194S	

- **Other Income Tax Compliances**

S.no	Particular	Due Dates
1	Income Tax Return For Audit Cases (AY2026-27 , per CBDT Circular 07/2026)	21st November 2026
2	Income Tax Return For Transfer Pricing Cases (AY2026-27) & Master File (Form 3CEAA)	30th November 2026

C. Other Compliances

S.no	To be filed by	Due Dates
1	The borrower are required to report actual ECB transaction **(ECB 2)** on monthly basis through AD category I bank(within 7 working days	11th November 2026
2	Statement of deviation(s) or variation(s) with SEBI as per regulation 32(1)	14th November 2026
3	Financial results along with limited review report/Audit report with SEBI as per regulation 33(3)(a)	14th November 2026
4	ESI Return	15th November 2026
5	EPF Return	15th November 2026