

Mohan & Chandrasekhar

Chartered Accountants

GST due dates for November 2023

PERIOD	DUE DATE	FORM	DESCRIPTION
October 2023	10.11.2023	GSTR 7	GSTR 7 is a return to be filed by the persons who is required to deduct TDS (Tax deducted at source) under GST
October 2023	10.11.2023	GSTR 8	GSTR-8 is a return to be filed by the e-commerce operators who are required to deduct TCS (Tax collected at source) under GST
October 2023	11.11.2023	GSTR 1	Taxpayers having an aggregate turnover of more than Rs. 1.50 Crores or opted to file Monthly Return
October 2023	13.11.2023	GSTR 1 (IFF)	GST return for the taxpayers who opted for QRMP scheme (Optional)
October 2023	13.11.2023	GSTR 6	Input Service Distributors
October 2023	20.11.2023	GSTR 5 & 5A	Non-Resident Taxpayers and OIDAR services provider
October 2023	20.11.2023	GSTR 3B	The due date for GSTR-3B having an Annual Turnover of more than 5 Crores
October 2023	25.11.2023	GST Challan Payment	GST Challan Payment if no sufficient ITC for October (for all Quarterly Filers)

Important Statutory due dates for the Income Tax
Compliance / PF / ESI in the Month of November 2023

PERIOD	DUE DATE	FORM	DESCRIPTION
October 2023	07.11.2023	Challan No. ITNS-281	Payment of TDS/TCS deducted /collected in October 2023.
September 2023	14.11.2023	TDS Certificate	Due date for issue of TDS Certificate for tax deducted under Section 194IA in the month of September, 2023
September 2023	14.11.2023	TDS Certificate	Due date for issue of TDS Certificate for tax deducted under Section 194IB in the month of September, 2023
September 2023	14.11.2023	TDS Certificate	Due date for issue of TDS Certificate for tax deducted under Section 194M in the month of September, 2023
September 2023	14.11.2023	TDS Certificate	Due date for issue of TDS Certificate for tax deducted under section 194S in the month of September, 2023 Note: Applicable in case of specified person as mentioned under section 194S
October 2023	15.11.2023	Form 24G b Government officer	Due date for furnishing of Form 24G by an office of the Government where TDS/TCS for the month of October, 2023 has been paid without the production of a challan
October 2023	15.11.2023	Form No. 3BB	Due date for furnishing statement in Form no. 3BB by a stock exchange in respect of transactions in which client codes been modified after registering in the system for the month of October, 2023
July to September 2023	15.11.2023	TDS Certificate	Quarterly TDS certificate (in respect of income tax return deducted for payments other than salary) for the quarter ending September 30, 2023
October 2023	15.11.2023	Electronic Challan cum Return (ECR) (PF)	E-payment of Provident Fund
October 2023	15.11.2023	ESI Challan	ESI payment
October 2023	30.11.2023	TDS Challan-cum-statement	Due date for furnishing of challan-cum-statement in respect of income tax return under section 194-IA, 194 IB, 194M, 94S
FY 2022-23	30.11.2023	Return of Income	Return of income for the assessment year 2023-24 in the case of an assessee if he/it is required to submit a report under section 92E pertaining to international or specified domestic transaction(s)
FY 2022-23	30.11.2023	Form ITR-7	The due date of furnishing of Return of Income in Form ITR-7 for the Assessment Year 2023-24 in the case of assessee referred to in clause (a) of Explanation 2 to section 139(1). Note: The due date has been extended from October 31, 2023 to November 30, 2023 vide Circular no. 16/2023, dated 18-09-2023

Important Statutory due dates for the Company Annual Filing
and LLP Annual Filing in the Month of November 2023

PERIOD	DUE DATE	FORM	DESCRIPTION
FY 2022-23	29.11.2023	MGT 7	Form MGT-7 must be filed with the Registrar of Companies (ROC) by all the Private Limited Companies and Public Limited Companies registered in India every year. (If we take the day of the AGM into consideration)
FY 2022-23	28.11.2023	MGT 7A (For OPCs & Small Companies)	One Person Company does not require to hold AGM, yet the due date for filing Form MGT 7A shall be 60 days from the completion of the 6 Months from the end of financial year, that means the due date shall be 28.11.2022.