

Wishing you all



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7 Deposit of TDS /TCS	8	9	10 GSTR-7 & 8	11 GSTR-1 for the month of November-20 (> 1.5 Crores)	12
13 GSTR -6	14	15 PF ESI Payment / Advance Tax	16	17	18	19
20 GSTR 3B - for T/o. > 5Cr - Nov -20	21	22 GSTR 3B - for T/o.< 5Cr - Nov-20 (Group A)	23	24 GSTR 3B - for T/o. < 5Cr - Nov- 2020 (Group B)	25	26
27	28	29	30	31 GST annual return 2018-19 / AGM to be held for Companies (extended due to the Pandemic). / Tax Audit / Income Tax Return (individual and non-corporates [who are not subject to tax audit]) / Form 3CEB / DIR 3 (KYC) / Form LLP-11. Audit Report Form 10 B For Trusts .		

***Group A-** Chhattisgarh, Madhya Pradesh, Gujarat, Maharashtra, Karnataka, Goa, Kerala, Tamil Nadu, Telangana, Andhra Pradesh, Daman & Diu and Dadra & Nagar Haveli, Puducherry, Andaman and Nicobar Islands, Lakshadweep

****Group B-** Himachal Pradesh, Punjab, Uttarakhand, Haryana, Rajasthan, Uttar Pradesh, Bihar, Sikkim, Arunachal Pradesh, Nagaland, Manipur, Mizoram, Tripura, Meghalaya, Assam, West Bengal, Jharkhand, Odisha, Jammu and Kashmir, Ladakh, Chandigarh, Delhi