

# GST COMPLIANCE CALENDAR

## NOVEMBER 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	31	01	02
03	04	05	06	07	08	09
10 <b>GSTR-7 GSTR-8</b>	11 <b>GSTR-1</b>	12	13 <b>GSTR-6</b>	14	15	16
17	18	19	20 <b>GSTR-3B</b>	21	22	23
24	25	26	27	28	29	30 <b>GSTR-9 GSTR-9C</b>

**Note:** E-way Bill will be blocked from November 21, 2019 for taxpayers who failed to file returns for 2 consecutive tax periods.

**Disclaimer –** Dates indicated above are as on November 1, 2019.

### Other Important Dates

**November 20 :** Payment of tax for October 2019

### Note

**GSTR-1 :** Outward supplies for October 2019

**GSTR-3B :** Summary Return for October 2019

**GSTR-6 :** Input Service Distributor for October 2019

**GSTR-7 :** Tax Deducted at Source for October 2019

**GSTR-8 :** Tax Collected at Source by e-commerce operator for October 2019

**GSTR-9 :** Annual Return for F.Y. 2017-18

**GSTR-9C :** Reconciliation Statement for F.Y. 2017-18