

# GST COMPLIANCE CALENDAR

## NOVEMBER 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

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

**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.