



TaxRoutine

COMPLIANCE DUE DATES - NOVEMBER 2025

| Due Date | Particulars of Compliance | Applicable Act | Forms/ Returns | Applicable To | Reporting Period |
|--------------------------|---|----------------|----------------|---|------------------|
| 07-11-25 | Due Date for deposit of Tax Collected | Income Tax | Challan - 281 | All Tax Collectors | Oct-25 |
| 07-11-25 | Due Date for deposit of Tax Deducted | Income Tax | Challan - 281 | All Tax Deductors | Oct-25 |
| 07-11-25 | Due Date for Filing a declaration form for non-deduction of Tax Collected at Source (TCS) by the buyer of goods to its seller | Income Tax | Form 27C | Sellers who are liable to collect TCS | Oct-25 |
| 10-11-25 | Return for TDS under GST | GST | GSTR - 7 | Government Authorities | Oct-25 |
| 10-11-25 | Return for Details of Supplies and the amount of tax collected | GST | GSTR - 8 | E-Commerce Operator | Oct-25 |
| 11-11-25 | Due date for filing of Summary Return of Outward Supplies | GST | GSTR - 1 | Taxpayers with Annual Turnover exceeding Rs. 5 crores | Oct-25 |
| 11-11-25 | Due date for filing of Summary Return of Outward Supplies | GST | GSTR - 1 | Taxpayers with Annual Turnover less than Rs. 5 crores and not opted for QRMP Scheme | Oct-25 |



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| 13-11-25 | Due date for furnishing statement of Outward Supplies | GST | GSTR - 1 (IFF) | Taxpayers with Annual Turnover less than Rs. 5 crores and opted for QRMP Scheme | Oct-25 |
| 13-11-25 | Due Date for filing of Summary Return of Outward & Inward Supplies and Tax payable | GST | GSTR - 5 | Non-Resident Taxable Persons | Oct-25 |
| 13-11-25 | Return for details of ITC Received and Distribution | GST | GSTR - 6 | Input Service Distributors | Oct-25 |
| 14-11-25 | Due Date for issue of TDS certificates for TDS deducted under section 194 IA | Income Tax | Form 16B | Taxpayers who have deducted TDS u/s 194-IA | Sep-25 |
| 14-11-25 | Due Date for issue of TDS certificates for TDS deducted under section 194 IB | Income Tax | Form 16C | Taxpayers who have deducted TDS u/s 194-IB | Sep-25 |
| 14-11-25 | Due Date for issue of TDS certificates for TDS deducted under section 194M | Income Tax | Form 16D | Taxpayers who have deducted TDS u/s 194 M | Sep-25 |
| 14-11-25 | Due Date for issue of TDS certificates for TDS deducted under section 194S | Income Tax | Form 16E | Taxpayers who have deducted TDS u/s 194 S | Sep-25 |



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| 15-11-25 | Issue of TDS certificates to Deductees | Income Tax | Form 16A | Taxpayers who have deducted TDS | Jul-25 to Sep-25 |
| 15-11-25 | Deposit of E.S.I.C Contributions | ESI | Through ESIC Portal | Entities registered with ESIC Authorities | Oct-25 |
| 15-11-25 | Deposit of Provident Fund Contributions | Provident Fund | Through EPFO Portal | Entities registered with PF Authorities | Oct-25 |
| 20-11-25 | Due date for filing Summary Return of Outward & Inward Supplies | GST | GSTR - 3B | GST Taxpayers having Turnover not exceeding Rs. 5 Crores in Preceding FY but not opted for QRMP Scheme | Oct-25 |
| 20-11-25 | Due date for filing Summary Return of Outward & Inward Supplies | GST | GSTR - 3B | GST Taxpayers having Turnover exceeding Rs. 5 Crores in Preceding Financial Year | Oct-25 |
| 20-11-25 | Due Date for filing of Summary Return of Outward & Inward Supplies and Tax payable | GST | GSTR - 5A | OIDAR Service Providers | Oct-25 |
| 30-11-25 | Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IA | Income Tax | Form 16B | Taxpayers who have deducted TDS u/s 194-IA | Oct-25 |



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| 30-11-25 | Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194-IB | Income Tax | Form 16C | Taxpayers who have deducted TDS u/s 194-IB | Oct-25 |
| 30-11-25 | Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194 M | Income Tax | Form 16D | Taxpayers who have deducted TDS u/s 194 M | Oct-25 |
| 30-11-25 | Due date for furnishing of challan-cum-statement in respect of tax deducted under Section 194 S | Income Tax | Form 16E | Taxpayers who have deducted TDS u/s 194 S | Oct-25 |
| 30-11-25 | Due date for filing ITR | Income Tax | ITR 5, ITR 6 | Taxpayers who have Transfer Pricing | A.Y 2025 - 26 |
| 30-11-25 | Due date for claiming ITC of F.Y 2024 - 25 | GST | GSTR - 3B | Assessees who have pending ITC | F.Y 2024 - 25 |