

# TAXATION COMPLIANCE CALENDAR – NOV. 2020 (Track due dates)



## 1. COMPLIANCE REQUIREMENT UNDER INCOME TAX ACT, 1961

Sr. No.	Particulars	Period	Actual Due Date	Revised Due Date
1	Income Tax Return u/s 139 (Revised or Belated Return)	AY 2019- 20	31st March 2020	30th November, 2020
2	Revised Return of Income for	A/Y 2019-20		30th November, 2020
3	Income Tax Return u/s 139 (In cases of assessee to whom TP Audit, Company Audit and Tax Audit is applicable)	AY 2020-21	31st October 2020/ 30th November 2020	31st January, 2021
4	Income Tax Return u/s 139 (Other than Sr. no. 2 above)	AY 2020-21	31st July, 2020	31st December, 2020
5	Self – Assessment (SA) Tax Liability. No interest chargeable under Section 234A, if the SA Tax liability is up-to INR 1 Lakh	AY 2020-21	On or Before 31st July 2020/ 31st October 2020	31st January, 2021 (In case of assesseees not requiring any Audit, it is 31st December, 2020)
6	Filing of Tax Audit Report under section 44AB and TP Report under section 92E of the IT Act	AY 2020-21	30th September, 2020	31st December, 2020
7	Filing of Master file in Form 3CEAA-Part A and /or Part B	AY 2020-21	30th November 2020	No clarification presumed to be 31st January, 2021*
8	Intimation for Master File – Form 3CEAB	AY 2020-21	31st October 2020	31st December, 2020*
9	Safe Harbour Rule – Form 3CEFA	AY 2020-21	30th November 2020	31st January, 2021*
10	Filing of Intimation in Form 3CEAC Country by Country Reporting	AY 2020-21	31st January 2021	No Change 31st January, 2021
11	Filing of Form 3CEAD Country by Country Reporting	AY 2020-21	31st March 2021	No Change 31st March, 2021
12	Deduction available under Chapter VI A, in heading B (e g., 80C, 80D, 80G etc.)	AY 2020-21	31st March 2020	No Change 31st July, 2020
13	Capital Gain Exemption u/s 54 to 54GB	AY 2020-21	Due dates as per Income Tax Act	No Change 30th September, 2020
14	Furnishing of TDS/ TCS Statement (Returns)	Q4 of AY 2020-21	31st May 2020	No Change 31st July, 2020



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15	Issuance of TDS/ TCS certificate	AY 2020-21	15th June 2020	No Change 15th August, 2020
16	Linking of Aadhar with PAN	–	30th June 2020	No Change 31st March, 2021
17	Payment under Vivad se Vishwas Act, 2020	–	31st March 2020	As per Notification dated 27 October 2020 31st March 2021**
18	Declaration to be filed before the designated authority under Vivad se Vishwas Act, 2020		31st March 2020	31st December 2020**
19	Commencement of Operation for Special Economic Zone units under section 10AA of the IT Act	–	31st March 2020	No Change 30th September, 2020
20	Matters other than specifically provided: a. Completion of any proceeding or passing of any order or issuance of any notice, intimation, notification, sanction or approval or such other action, by whatever name called, by any authority, commission or tribunal, by whatever name called, under the provisions of the specified Act; or Filing of any appeal, reply or application or furnishing of any report, document, return, statement or such other record, by whatever name called, under the provisions of the specified Act		Deadline falling between 20th March 2020 and 31st December 2020	No Change 31st March, 2021
21	Form 24Q, 26Q, 27Q, and 27EQ of Q1 and Q2	F/Y 2020-21		31 <sup>st</sup> March, 2021
22	Form 26QB, 26QC, and 26QD	April to November 2020		31 <sup>st</sup> March, 2021
23	In case where any due date for making payments towards any tax or levy under the specified Act falls between 20.3.2020 and 29.6.2020 and where such tax or levy has been paid on or before 30.6.2020, Interest would be levied at a reduced rate of 0.75% p.m. Further no penalties or prosecution shall be initiated in respect of such amount for the period of delay. No clarification on extension of date for the same is issued.			

Note: \*\* The Ministry of Finance has issued a **Notification No 85/2020 dated 27 October, 2020**, under the Vivad se Vishwas Act, 2020, that in order to mitigate undue hardship and remove difficulty that may be caused by the requirement of payment within 15 days from date the date of receipt of certificate from designated authority, allows the declarant to make the payment without any additional amount till on or before 31<sup>st</sup> March, 2021. Further, the declaration can be filed by 31 December, 2020.

## ❑ IMPORTANT UPDATES:





## **1. You must check these 5 things in your Form 26AS**

- i) Information regarding Tax Deducted at Source for all income and Tax Collected at Source wherever applicable.
- ii) Information related to specified financial transactions from 'specified persons', mutual funds, banks, bond issuers etc.
- iii) Information related to income-tax payments such as advance tax and self-assessment tax paid by the taxpayer.
- iv) Information regarding tax demands and tax refunds by the IT department.
- v) Information related to pending and completed income tax proceedings.

## **2. Income Tax refunds issued: Taxpayers get more than Rs 1 lakh crore in first half of this fiscal**

The Income Tax Department today said that it has issued refunds of over Rs 1.18 lakh crore to more than 33.54 lakh taxpayers between 1 April 2020 and 29 September 2020. Income tax refunds of Rs 32,230 crore have been issued in 31.75 lakh cases and corporate tax refunds of Rs 86,094 crore have been issued in 1.78 lakh cases.

## **3. New Tax Collected at Source (TCS) regime**

The Income Tax Department issued guidelines for applicability of TCS provision which requires an e-commerce operator to deduct 1 per cent tax on sale of goods and services. The new Tax Collected at Source (TCS) regime will come into effect from October 1. The Finance Act, 2020 inserted a new section 194-O in the Income-tax Act 1961 which mandates that with effect from October 1, 2020, an e-commerce operator shall deduct income tax at the rate of 1 per cent of the gross amount of sale of goods or provision of service or both, facilitated through its digital or electronic facility or platform

## **4. Scrip-wise reporting in ITR must only for LTCG exemption, not for day-trading, short-term gains: CBDT**

The Central Board of Direct Taxes has clarified that there is no requirement for scrip wise reporting for day trading and short-term sale or purchase of listed shares in the filing of income tax return (ITR) in assessment year (AY) 2020-21.

The scrip wise details are needed while filing ITR for AY 2020-21 for reporting long-term capital gains (LTCG) for listed shares or specified units eligible for the benefit of grandfathering. The Finance Act, 2018 exempted gains made on the listed shares/specified units up to January 31, 2018, by introducing grandfathering mechanism for computation of LTCG for these shares.

## **5. No need to fill Schedule 112A in ITR for stock trading, clarifies CBDT; but no respite for investors**

If an investor redeems his/her investment in equity MF done through monthly SIP after 10 years, he/she will have to fill 7 columns in 240 rows for a single investment.

The CBDT, however, said that without scrip wise entries, taxpayers may not claim the grandfathering benefit properly.

Moreover, without separate entries, the income tax authorities can't check the correctness of the claim, argues the CBDT. As a result many returns will require to be audited, which may lead to unnecessary grievances/rectifications at a later stage.

## **6. Income tax: Faceless Appeals Scheme challenged in Delhi High Court**





A petition has been filed in Delhi HC seeking a direction to government to grant an opportunity of hearing to all taxpayers/assesseees under the Faceless Appeals Scheme 2020. The petitioner has challenged the discretionary power of the Chief Commissioner or the Director General of Income Tax in granting chance of hearing to assessee. In the matter Delhi HC has issued notice to the Income-Tax department and reply has been sought in four weeks. Matter to be heard on 15<sup>th</sup> December, 2020.

## 7. Various Due date Extended

In view of constraints being faced by taxpayers due to COVID-19, CBDT further extends due dates for various compliances for FY 2019-20:

- 1) The due dt of furnishing Income Tax Returns (ITRs) for taxpayers whose accounts require to be audited has been extended to 31st, January, 2021.
- 2) The due date for furnishing of ITRs for the taxpayers who are required to furnish report in respect of international/specified domestic transactions has been extended to 31st January, 2021.
- 3) The due date for furnishing of ITRs for the other taxpayers has been extended to 31st December, 2020
- 4) The date for furnishing of various audit reports under the Act, including tax audit report and report in respect of international/specified domestic transaction, has been extended to 31st December, 2020
- 5) Providing further relief to small & middle-class taxpayers in the matter of payment of self-assessment tax, the due dates for payment of self-assessment tax have again been extended. Details in Press Release above.

Source: [Click here](#)

## 8. Income Tax Department issues guidelines for filing income tax returns

The Income Tax Department has issued a detailed step by step reckoner for filing tax returns to be submitted under different heads. These instructions are guidelines to help the taxpayers for filling the particulars in Income-tax Return Form-1 for the Assessment Year 2020-21 relating to the Financial Year 2019-2020.

### ❑ IMPORTANT NOTIFICATIONS:

Sl. No.	Particulars of the Notification(s)	File No. / Circular No.	Notification Link(s)
1.	CBDT issues Notification on Extension of time limit for filing of AY 2019-20 under the Income Tax Act, 1961.	F. No. 225/150/2020 – ITA-II	<a href="#">LINK</a>
2.	CBDT Notifies Faceless Appeal Scheme	CG-DL-E-25092020-221959	<a href="#">LINK</a>
3.	Order of the CBDT regarding uploading Information relating to GST return in Form 26AS as per Rule 114-I	F. No.225/15512020/ ITA.II	<a href="#">LINK</a>
4.	the Income-tax (22nd Amendment) Rules, 2020	Notification No. 82/2020/F. No.	<a href="#">LINK</a>



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		370142/30/2020-TPL	
5.	Income Tax Department conducts search in Ahmedabad	Release ID: 1663253	<a href="#">LINK</a>
6.	the Central Government hereby notifies that where the variation between the arm's length price determined under section 92C	Notification No. 83/2020/F. No. 500/1/2014-APA-II	<a href="#">LINK</a>
7.	CBDT issues Press Release for extension of due dates for filing Income-tax Returns and Tax Audit Reports under the Income-tax Act,	Press Release	<a href="#">LINK</a>
8.	the Income-tax (23 <sup>rd</sup> Amendment) Rules, 2020.	Notification No. 84/2020/F. No. 370149/76/2019-TPL]	<a href="#">LINK</a>
9.	Extension Notification w.r.t. Direct Tax Vivad se Vishwas Act, 2020	Notification No. 85/2020, F. No. IT(A)/1/2020-TPL	<a href="#">LINK</a>
10.	the Central Government, in consultation with the Chief Justice of the Gauhati High Court, hereby designates the Court of Munsiff No. 3-cum-Judicial Magistrate, 1st Class, Kamrup (M), Guwahati as the Special Court for the States of Assam, Nagaland, Mizoram and Arunachal Pradesh.	Notification No. 86/2020 dated 28-10-2020/F. No. 285/09/2018-IT(Inv.V) CBDT	<a href="#">LINK</a>
11.	the Equalisation levy (Amendment) Rules,2020	Notification No. 87/2020 / F. No. 370142/21/2020-TPL	<a href="#">LINK</a>
12.	the Taxation and Other Laws (Relaxation and Amendment of Certain Provisions) Act, 2020 (	Notification No. 88/2020/ F. No. 370142/35/2020-TPL	<a href="#">LINK</a>
13	Clarifications in respect of the Direct Tax Vivad se Vishwas Act, 2020 - reg.	F. No. IT(A)/ 1I2020- TPL	<a href="#">LINK</a>

## 2. COMPLIANCE REQUIREMENT UNDER GST, 2017

Keeping in view the preventive measures taken to contain the spread of Novel Coronavirus (COVID-19) and the difficulties being faced by the GST taxpayer, Ministry of Finance, Department of Revenue, Central Board of Indirect Taxes & Customs, **has extended the various due date for Filing GST Returns without additional fee / penalty.**

### **Filing of GSTR -3B**

#### **A. Taxpayers having aggregate turnover > Rs. 5 Cr. in preceding FY**

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Tax period	Due Date	No interest payable till	Interest payable @ 9% from & till	Interest payable @ 18% from
October, 2020	20 <sup>th</sup> November, 2020	-	-	-

## **B. Taxpayers having aggregate turnover upto Rs. 5 crores in preceding FY (Group A)**

Tax period	Due Date	No interest payable till	Interest payable @ 9% from & till	Interest payable @ 18% from
Feb, 2020	22nd March, 2020	30th June, 2020	1st July to 30th Sept., 2020	1st Oct., 2020
March, 2020	22nd April, 2020	3rd July, 2020	4th July to 30th Sept., 2020	1st Oct., 2020
April, 2020	22nd May, 2020	6th July, 2020	7th July to 30th Sept., 2020	1st Oct., 2020
May, 2020	12th July, 2020 (extended date for filing)	12th Sept., 2020	13th Sept to 30th Sept., 2020	1st Oct., 2020
June, 2020	22nd July, 2020	23rd Sept., 2020	24th Sept to 30th Sept., 2020	1st Oct., 2020
July, 2020	22 <sup>nd</sup> August, 2020	27 <sup>th</sup> September, 2020	28 Sep-30 Sep 2020	01.10.2020 to till actual date of deposit of Tax
October, 2020	22 <sup>nd</sup> November, 2020			

**Group A States:** 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

## **C. Taxpayers having aggregate turnover upto Rs. 5 crores in preceding FY (Group B)**

Tax period	Due Date	No interest payable till	Interest payable @ 9% from & till	Interest payable @ 18% from
Feb, 2020	24th March, 2020	30th June, 2020	1st July to 30th Sept., 2020	1st Oct., 2020
March, 2020	24th April, 2020	5th July, 2020	6th July to 30th Sept., 2020	1st Oct., 2020
April, 2020	24th May, 2020	9th July, 2020	10th July to 30th Sept., 2020	1st Oct., 2020
May, 2020	14th July, 2020 (extended date for filing)	15th Sept, 2020	16th Sept to 30th Sept., 2020	1st Oct., 2020
June, 2020	24th July, 2020	25th Sept, 2020	26th Sept to 30th Sept., 2020	1st Oct., 2020
July, 2020	24 <sup>th</sup> August, 2020	29th Sept, 2020	30th Sept., 2020	1st Oct., 2020
October, 2020	24 <sup>th</sup> November, 2020			



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**Group B States:** 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

## **D. Filing Form GSTR-1:**

Tax period	Due Date	Remarks
October to December, 2020 Quarterly return	13.01.2021	Taxpayers having an aggregate turnover of Up to Rs. 1.50 Crores (< Rs 1.50 Cr) or opted to file Quarterly Return
Monthly return (October, 2020)	11.11.2020	Taxpayers having an aggregate turnover of More than Rs. 1.50 Crores (> Rs 1.50 Cr) or opted to file Monthly Return

## **E. Compliances for Composition taxpayers**

Form No.	Compliance Particulars	Due Date (New)
GST CMP-08	3 <sup>rd</sup> Quarter – October to December, 2020	18.01.2021
GSTR-4	The yearly return for 2019-20 shall be required to be filed in Form GSTR 4	31.10.2020 (no further extension)
GSTR-4	Annual Return by Composition Dealer for the F/Y 2019-2020	31.10.2020 (no further extension)

## **F. Non Resident Tax Payers, ISD, TDS & TCS Taxpayers**

Form No.	Compliance Particulars	Timeline	Due Date
GSTR-5 & 5A	Non-resident ODIAR services provider file Monthly GST Return	20th of succeeding month	20.11.2020
GSTR -6	Every Input Service Distributor (ISD)	13th of succeeding month	13.11.2020
GSTR -7	Return for Tax Deducted at source to be filed by Tax Deductor	10th of succeeding month	10.11.2020
GSTR -8	E-Commerce operator registered under GST liable to TCS	10th of succeeding month	10.11.2020

## **G. GST Annual Returns:**

Form No.	Compliance Particulars	Due Date (New)
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GSTR-9A (2018-19)	Annual return	31.12.2020
GSTR-9 (2018-19)	Taxpayers having an aggregate turnover of more than Rs. 2 Crores or opted to file Annual Return.	31.12.2020
GSTR-9C (2018-19)	Reconciliation Statement/ Audit Report for Taxpayers having a Turnover of more than Rs. 5 crores.	31.12.2020

## ● **KEY UPDATE(s):**

### **1. E - Invoice mandatory for taxpayers**

E - Invoice mandatory for taxpayers whose Aggregate Turnover in any of the previous financial year from 2017-18 onwards is more than Rs 500 crore. (Notification No. 60, 61 & 70/2020 CT; Dated 30th July 2020) from 1 Oct 2020.

CBIC notifies registered person, other than a Special Economic Zone unit and those referred to in sub-rules (2), (3), (4) and (4A) of rule 54 of the said rules, whose aggregate turnover in any preceding financial year from 2017-18 onwards exceeds Five hundred crore rupees, as a class of registered person who shall prepare invoice and other prescribed documents, in terms of sub-rule (4) of rule 48 of the said rules in respect of supply of goods or services or both to a registered person or for exports.

### **2. Implementation of the Dynamic QR Code for B2C invoices extended till 01.12.2020.**

Where registered person having turnover in excess of INR 500 crore, makes supply to an unregistered person (i.e. B2C supply) then invoices shall contain QR Code. [Notification No. 72/2019 - CT dated 13th December, 2019] (subject to certain exceptions).

The said provisions were to be applicable w.e.f. 1st October, 2020. Amidst COVID - 19, the CBIC has decided to further defer the same and make it effective from 1st December, 2020

### **3. New functionalities made available for TCS and Composition taxpayers**

- i) Provision to make amendment, multiple times, in Table 4 of Form GSTR-8
- ii) TCS facility extended to composition taxpayers

Read full circular at : [Click here](#)

### **4. Composition taxpayers with 'NIL' returns can file via SMS: GSTN**

GST Network on Monday said it has launched the facility of filing quarterly returns by SMS for composition taxpayers with 'NIL' liability. Out of the total of 17.11 lakh taxpayers registered under the Composition Scheme, about 20 per cent or 3.5 lakh taxpayers are NIL return filers.



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With this, composition taxpayers can now file NIL statement in Form GST CMP-08 through SMS and without logging in to the GST portal. CMP-08 is a quarterly statement of self-assessed tax to be submitted by composition taxpayers.

## 5. Withdrawal of EVC facility extended to companies for filing GSTR1 and GSTR3B.

The facility to file GSTR 3B and GSTR-1 with the EVC in lieu of DSC extended to the registered person, who are also registered under the Companies Act, 2013, shall be withdrawn w.e.f. 1st Nov. 2020. However, facility to file NIL returns through OTP verification, shall be continued for all types of registered persons in view of notification 58/2020- dated 1st July 2020

### **☐ GST UPDATES FROM 01.10.2020 TO 31.10.2020:**

Sl. No.	Notification(s)	Notification No.	Link(s)
1.	Seeks to amend notification no. 41/2020-Central Tax dt. 05.05.2020 to extend due date of return under Section 44 till 31.10.2020	69/2020-Central Tax dated 30.09.2020	<a href="#">LINK</a>
2.	Seeks to amend notification no. 13/2020-Central Tax dt. 21.03.2020.	70/2020-Central Tax dated 30.09.2020	<a href="#">LINK</a>
3.	Seeks to amend notification 14/2020- Central Tax to extend the date of implementation of the Dynamic QR Code for B2C invoices till 01.12.2020.	71/2020-Central Tax dated 30.09.2020	<a href="#">LINK</a>
4.	e-invoicing – Relaxation and latest changes	News and Updates 405	<a href="#">LINK</a>
5.	Seeks to make the Eleventh amendment (2020) to the CGST Rules.	72/2020-Central Tax dated 30.09.2020	<a href="#">LINK</a>
6	Seeks to notify a special procedure for taxpayers for issuance of e-Invoices in the period 01.10.2020 - 31.10.2020.	73/2020-Central Tax dated 01.10.2020	<a href="#">LINK</a>
7	Extension of CGST exemption on services by way of transportation of goods by air or by sea from customs station of clearance in India to a place outside India, by one year i.e. upto 30.09.2021.	04/2020-Central Tax (Rate) ,dt. 30-09-2020	<a href="#">LINK</a>
8	DGGI Gurugram Zonal Unit arrest one person on charges of creating and operating fictitious firms on forged documents and passing fake input tax credit of Rs 190 crore	Release ID: 1663176	<a href="#">LINK</a>
9	DGGI busts exporter companies for defrauding exchequer through fraudulent claims of ITC and cash refund of around Rs. 61 crore	Release ID: 1662983	<a href="#">LINK</a>
10	Annual Return (GSTR-9)and Reconciliation Statement (GSTR 9C) for FY 2018-19	Release ID: 1663175	<a href="#">LINK</a>
11	Recommendations of the 42nd GST Council Meeting	Release ID: 1661827	<a href="#">LINK</a>



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12	Clarification of issues relating to application of sub-rule (4) of rule 36 of the CGST Rules, 2017, cumulatively for the months of February, 2020 to August, 2020	CBIC-20/06/14-2020 - GST	<a href="#">LINK</a>
13	Circular clarifying issues relating to application of sub-rule (4) of rule 36 of the CGST Rules, 2017, cumulatively for the months of Feb to Aug, 2020	Circular No. 142/12/2020- GST	<a href="#">LINK</a>
14	Seeks to prescribe the due date for furnishing FORM GSTR-1 for the quarters October, 2020 to December, 2020 and January, 2021 to March, 2021 for registered persons having aggregate turnover of up to 1.5 crore rupees in the preceding financial year or the current financial year.	74/2020-Central Tax dated 15.10.2020	<a href="#">LINK</a>
15	Seeks to prescribe the due date for furnishing FORM GSTR-1 by such class of registered persons having aggregate turnover of more than 1.5 crore rupees in the preceding financial year or the current financial year, for each of the months from October, 2020 to March, 2021.	75/2020-Central Tax dated 15.10.2020	<a href="#">LINK</a>
16	Seeks to prescribe return in FORM GSTR-3B of CGST Rules, 2017 along with due dates of furnishing the said form for October, 2020 to March, 2021.	76/2020-Central Tax dated 15.10.2020	<a href="#">LINK</a>
17	Seeks to make filing of annual return under section 44 (1) of CGST Act for F.Y. 2019-20 optional for small taxpayers whose aggregate turnover is less than Rs 2 crores and who have not filed the said return before the due date.	77/2020-Central Tax dated 15.10.2020	<a href="#">LINK</a>
18	Seeks to notify the number of HSN digits required on tax invoice.	78/2020-Central Tax dated 15.10.2020	<a href="#">LINK</a>
19	Seeks to make the Twelfth amendment (2020) to the CGST Rules, 2017.	79/2020-Central Tax dated 15.10.2020	<a href="#">LINK</a>
20	To amend notification No. 12/ 2017- Central Tax (Rate) so as to exempt satellite launch services provided by ISRO, Antrix Co. Ltd and NSIL as recommended by GST Council in its 42nd meeting held on 05.10.2020.	05/2020-Central Tax (Rate) ,dt. 16-10-2020	<a href="#">LINK</a>
21	The Delhi Goods and Services Tax (Third Amendment) Rules, 2020.	No 16/2020- State Tax	<a href="#">LINK</a>
22	further amendments in the notification of the Government of the National Capital Territory of Delhi, in the Department of Finance (Revenue-1), No.13/2017- State Tax (Rate), dated the 30th June, 2017	No 29/2019- State Tax (Rate)	<a href="#">LINK</a>
23	further amendment in the notification of the Government of National Capital Territory of Delhi in the Department of Trade and Taxes(Policy Branch) No.44/2019 – State Tax, dated the 20th November, 2019,	No. 07/2020– State Tax	<a href="#">LINK</a>

**This article is updated till 31<sup>st</sup> October, 2020 with all Laws / Regulations and their respective amendments.**



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