

#duedates for Compliances this Week{November 22nd to 28th, 2021}

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Sr. No.	Act/Rules	Section/ Rule/ Regulation	Compliance Description	Form No.	Original Due Date	Extended Due Date
1	Central Goods and Services Tax Act, 2017 and Central Goods and Services Tax Rules, 2017	Rule 87(2)	Due date of GST payment for the month of October 2021 by registered person having aggregate turnover of less than INR 5 Crores and who has opted for quarterly filing of return under QRMP.	GST PMT-06	25th November, 2021	NA
2	Employees Provident Fund (EPFO)	-	Filing of monthly Electronic-Challan cum Return (ECR) towards PF Contribution (exempted)	-	25th November , 2021	NA
3	Employee Provident Fund And Miscellaneous Provisions Act, 1952 (International Workers Return)	—	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	IW-1	25th November , 2021	NA

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