



GST COMPLIANCE CALENDAR

GST Due Dates in November 2026

Key return filing and payment deadlines for the month,
covering the October 2026 tax period

A2Z Taxcorp LLP | Tax and Law Practitioners



GST due dates in November 2026

Returns due 10–13 November for the October 2026 tax period (1 of 2)



Due Dates	GSTR Form/Description	Period
10.11.2026	GSTR – 7: Summary of Tax Deducted at Source (TDS) and deposited under GST laws	October 2026
10.11.2026	GSTR – 8: Summary of Tax Collected at Source (TCS) and deposited by e-commerce operators under GST laws	October 2026
11.11.2026	GSTR – 1: GST Filing of monthly Statement of Outward Supplies by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year or any registered person has opted to file a monthly return.	October 2026
13.11.2026	GSTR – 1 IFF: Details of B2B Supply of a registered person with turnover less than INR 5 Crores during the preceding year and who has opted for quarterly filing of return under QRMP.	October 2026
13.11.2026	GSTR – 6: Details of Input Tax Credit (ITC) received and distributed by an Input Service Distributors (ISD).	October 2026

GST due dates in November 2026

Returns and payments due 13–28 November for the October 2026 tax period (2 of 2)



Due Dates	GSTR Form/Description	Period
13.11.2026	GSTR – 5: Summary of outward taxable supplies and tax payable by a non-resident taxable person.	October 2026
20.11.2026	GSTR – 5A: Summary of outward taxable supplies and tax payable by a person supplying OIDAR services.	October 2026
20.11.2026	GSTR – 3B: GST Filing of returns by a registered person with aggregate turnover exceeding INR 5 Crores during the preceding financial year.	October 2026
25.11.2026	PMT – 06: Payment of GST by Registered person opted to file return under QRMP Scheme.	October 2026
28.11.2026	GSTR – 11: Statement of inward supplies received by persons having Unique Identification Number (UIN)	October 2026



THANK YOU

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