

**Respected Members,**

At the outset I would like to wish you all a very happy relaxed& refreshing November2017.

In continuation of my duties I have pleasure in informing you about some of the forthcoming Programs scheduled for the month of November 2017 to be organised by the Siliguri Branch of EIRC of ICAI.

**1. ONE DAY SEMINAR ON INSOLVENCY & BANKCRUPTCY CODE 2016:**

<b>Date &amp; Time</b>	<b>Program</b>	<b>Speakers</b>	<b>CPE &amp; Fees</b>	<b>Venue</b>
04 <sup>th</sup> Nov 2017 (Saturday)  10.00AM to 5.00PM	Seminar on Insolvency & Bankruptcy Code 2016	<b>CA Subodh Kr Agarwal Kolkata, Past President ICAI.</b>  <b>CA Binay Singhania Kolkata.</b>	6 Hrs  Fee 300/-	ICAI Bhawan, Teenbatti More, Siliguri

**2. Due to many fold due dates of various obligations under various statutes & various Extensions, we have tried to update obligation's due date, month wise, for members ready reference.**

**OBLIGATIONS FOR THE MONTH OF NOVEMBER:**

<b><u>Sr.No</u></b>	<b><u>Act</u></b>	<b><u>Type</u></b>	<b><u>Last date</u></b>
1	Income Tax Act	Deposit of TDS/TCS collected in the month of October	7 <sup>th</sup> November
2	Income Tax Act	Tax AUDIT REPORT & I.T.R for A/Y 2017-18 (For AUDITED ASSESSESS)	7 <sup>th</sup> November
3	GST ACT	TRAN-1	30 <sup>th</sup> November

4	GST ACT	GSTR-2	30th November
5	GST ACT	GSTR-3B (For October)	20 <sup>th</sup> November
6	GST ACT	GSTR-4 & 6 (For the month of July, August & September 2017)	15 <sup>th</sup> November
7	GST ACT	GSTR-5A (For the month of July, August & September 2017)	20 <sup>th</sup> November
8	GST ACT	ITC-1 & 4	30 <sup>th</sup> November
9	PROFESSIONAL TAX (EMPLOYEE)	Deposit of Professional Tax deducted in the month of October	21 <sup>st</sup> November
10	EMPLOYEE PROVIDENT FUND	Deposit of EPF deducted in the month of October	
11	EMPLOYEE PROVIDENT FUND	Filing of PF Return for the month of October	
12	ESIC	ESIC payments for the month of October.	
13	Companies Act	MGT-7 & AOC-4	28 <sup>th</sup> , November or as per companies AGM date which ever earlier.

### **3. 42<sup>nd</sup> REGIONAL CONFERENCE ON GST :**

ERIC is organising 42nd Regional Conference on 22nd & 23rd of December 2017 at Science City Kolkata. Members are being informed to register themselves on EIRC website [i.e www.eirc-icai.org](http://www.eirc-icai.org) or locally with CA Rahul Timani @ 97359-18002 or Vishal Jain @ 98326-98326.

STUDENT PROGRAMME :

Students Study Circle :

<u>Date &amp; Time</u>	<u>Program</u>	<u>Speakers</u>	<u>Fees</u>	<u>Venue</u>
<u>10<sup>th</sup> November</u> <u>11 am to 2 pm</u>	<u>National</u> <u>Commerce</u> <u>Day</u>	UNDER SELECTION	<u>Nil</u>	<u>ICAI Bhawan,</u> <u>Teenbatti</u> <u>More, Siliguri</u>
<u>18<sup>th</sup>, November</u> <u>4 pm to 6 pm</u>	<u>Students</u> <u>Seminar on</u> <u>ROC Filing</u>	UNDER SELECTION	<u>Nil</u>	<u>ICAI- Bhawan.</u> <u>Teenbatti More</u>  <u>Siliguri</u>

Thanking You,

*Yours Sincerely ,*  
*Secretary ,*  
*Siliguri Branch of EIRC of ICAI*