



TalEzine

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COMPLIANCE CALENDAR FOR APRIL, 2023

PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th APRIL 2023	Andhra Pradesh, Telangana	State-wise regulations	Online
10th APRIL 2023	Madhya Pradesh	State-wise regulations	By Challan
15th APRIL 2023	Gujarat	Gujarat PT regulations	By Challan
20th APRIL 2023	Karnataka	Karnataka PT regulations	By Challan & Online
21st APRIL 2023	West Bengal	West Best PT regulations	Online
28th APRIL 2023	Assam	State-wise regulations	Online
30th APRIL 2023	Karnataka	Annual Payment Of Enrolment Tax & Returns	Online
30th APRIL 2023	West Bengal	PT Annual Returns	Online
30th APRIL 2023	Odisha	Odisha PT regulations	Online
30th APRIL 2023	Maharashtra	Maharashtra PT regulations	Online
30th APRIL 2023	Kerala	Kerala PT regulations	By Challan

PF Central

15th APRIL 2023	Remittance of contribution	EPF & MP Act, 1952	Online
15th APRIL 2023	Monthly Returns For Reporting Details of International Workers (Statement IW-1)	EPF & MP Act, 1952	Online
25th APRIL 2023	Monthly Returns for exempted employer under EDLI Scheme (FORM 7(IF))	EPF & MP Act, 1952	Manual

ESI Central

15th APRIL 2023	Remittance of Contribution	ESIC Act, 1948	Online
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TDS

7th APRIL 2023	TDS Payment	Income Tax Act, 1961	Online
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Worker Welfare Fund Remittances

5th APRIL 2023	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
15th APRIL 2023	Chandigarh (Labour Welfare Fund Act)	FORM C - LWF Remittance & Returns	By Challan

Quarterly Returns

10th April 2023	Kerala	The Kerala Shops And Commercial Establishments Act, 1960	FORM H
10th April 2023	Andhra Pradesh	The Andhra Pradesh Shops And Establishments Act, 1988	FORM XXVII - Quarterly Returns
15th April 2023	West Bengal	The Factories Act, 1948	FORM 23-A - Quarterly Returns
15th April 2023	Tamil Nadu	The Tamil Nadu Labour Welfare Fund Act, 1972	FORM C
30th April 2023	Central	Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959	ER I

Annual Returns

30th April 2023	Telangana	Combined Annual returns - Telangana Shops & Allied acts	Combined Annual returns
30th April 2023	Maharashtra	Integrated Annual Returns – under the MH S&E Act, FA Act, CLRA Act, MW, PoW, MB Act, PoG Act, BOCW & ISMW Act	Integrated Annual Returns (Online)

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About TalentPro India

TalentPro is an India leader in HR related products and services. TalentPro brings a spectrum of HR services that add value to our people, our clients, and all other stakeholders in our ecosystem.

Sources:

Government Notifications, Press Releases, Labour Department Announcements through Circulars.



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The information provided in this document is general and not intended as legal, regulatory, tax or accounting advice and you should obtain your independent advice regarding the matters dealt with herein.

This document is not for commercial or solicitation purposes.

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