

TalEzine

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COMPLIANCE CALENDAR FOR SEPTEMBER, 2021

PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th September 2021	Andhra Pradesh, Telangana	State-wise regulations	Online
10th September 2021	Madhya Pradesh	State-wise regulations	By Challan
15th September 2021	Gujarat	Gujarat PT regulations	By Challan
30th September 2021	Gujarat	Gujarat Annual PT EC payment	By Challan
20th September 2021	Karnataka	Karnataka PT regulations	By Challan & Online
21st September 2021	West Bengal	West Best PT regulations	Online
28th September 2021	Assam	State-wise regulations	Online
30th September 2021	Maharashtra & Odisha	Odisha PT regulations	Online

PF Central

15th September 2021	Remittance of contribution	EPF & MP Act,1952	Online
15th September 2021	Monthly Returns For Reporting Details of International Workers (Statement IW-1)	EPF & MP Act,1952	Online
25th September 2021	Monthly Returns for exempted employer under EDLI Scheme (FORM 7(IF))	EPF & MP Act,1952	Manual

ESI Central

15th September 2021	Remittance of Contribution	ESIC Act, 1948	Online
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TDS

7th September 2021	TDS Payment	Income Tax Act, 1961	Online
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Worker Welfare Fund Remittances

5th September 2021	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
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Half-Yearly Remittance & Returns

30th September 2021	Tamil Nadu & Kerala	PT regulations	By Challan / Online
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About TalentPro India

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

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

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