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COMPLIANCE CALENDAR FOR SEPTEMBER, 2023

PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th September 2023	Andhra Pradesh, Telangana, Madhya Pradesh	State-wise regulations	Online
15th September 2023	Gujarat	Gujarat PT regulations	By Challan
20th September 2023	Karnataka	Karnataka PT regulations	By Challan & Online
21st September 2023	West Bengal	West Best PT regulations	Online
28th September 2023	Assam, Mizoram & Meghalaya	State-wise regulations	By Challan & Online
30th September 2023	Maharashtra, Odisha, Sikkim, Tripura, Punjab & Nagaland	Odisha PT regulations	By Challan & Online
30th September 2023	Tamil Nadu & Kerala	Half Yearly PT Payment	By Challan & Online
30th September 2023	Assam, Gujarat, Madhya Pradesh, Meghalaya, Sikkim & Tripura	Annual EC Payment	By Challan & Online

PF Central

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

ESI Central

15th September 2023	Remittance of Contribution	ESIC Act, 1948	Online

TDS

7th September 2023	TDS Payment	Income Tax Act, 1961	Online

Worker Welfare Fund Remittances

5th September 2023	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan

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