

# TalEzine

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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
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### TDS

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

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