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COMPLIANCE CALENDAR FOR APRIL, 2024

PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th APRIL 2024	Andhra Pradesh, Telangana	State-wise regulations	Online
10th APRIL 2024	Madhya Pradesh	State-wise regulations	Online
15th APRIL 2024	Gujarat	Gujarat PT regulations	By Challan
20th APRIL 2024	Karnataka	Karnataka PT regulations	By Challan & Online
21st APRIL 2024	West Bengal	West Best PT regulations	Online
28th APRIL 2024	Assam, Mizoram & Meghalaya	State-wise regulations	Online
30th APRIL 2024	Karnataka	Karnataka Annual PT regulations	Annual Payment Of Enrolment Tax & Returns
30th APRIL 2024	Maharashtra, Odisha, Sikkim, Tripura, Punjab & Nagaland	State-wise regulations	Online

PF Central

15th APRIL 2024	Remittance of contribution	EPF & MP Act, 1952	Online
15th APRIL 2024	Monthly Returns For Reporting Details of International Workers (Statement IW-1)	EPF & MP Act, 1952	Online
25th APRIL 2024	Monthly Returns for exempted employer under EDLI Scheme (FORM 7(IF))	EPF & MP Act, 1952	Manual

ESI Central

15th APRIL 2024	Remittance of Contribution	ESIC Act, 1948	Online
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TDS

7th APRIL 2024	TDS Payment	Income Tax Act, 1961	Online
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Worker Welfare Fund Remittances

5th APRIL 2024	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
15th APRIL 2024	Chandigarh (Labour Welfare Fund Act)	FORM C - LWF Remittance & Returns	Online

Quarterly Returns

15th April 2024	Labour Welfare Fund Act (All States)	Unpaid Accumulations	Returns
15th April 2024	West Bengal	The Factories Act, 1948	FORM 23-A - Quarterly Returns
30th April 2024	Central	Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959	ER I

Annual Returns

30th April 2024	Telangana	Combined Annual returns - Telangana Shops & Allied acts	Combined Annual returns
30th April 2024	Maharashtra	Integrated Annual Returns	Integrated Annual Returns (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 stakeholders in our ecosystem.

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



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This document is not for commercial or solicitation purposes.

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