

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

	TDS		
7th APRIL 2024	TDS Payment	Income Tax Act,1961	Online

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

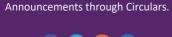
Annual Returns			
30th April 2024	Telangana	Combined Annual returns - Telangana Shops & Allied acts	Combined Annual returns
30th April 2024	Maharashtra	Integrated Annual Returns	Integrated Annual Returns (Online)

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