

# TalEzine

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## COMPLIANCE CALENDAR FOR JUNE, 2024

### PROFESSIONAL TAX - STATES - REMITTANCES

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

### PF Central

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

### ESI Central

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

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

5th JUNE 2024	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
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### Half Yearly Returns

30th JUNE 2024	Form I - Half Yearly Returns	Batteries (Management and Handling) Rules 2001	Manual
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### Annual Returns

30th JUNE 2024	Form 3 - Annual Returns	E waste management rules 2016	Manual
30th JUNE 2024	Form 4 - Annual Returns	Hazardous waste management rules	Manual

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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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