

TalEzine Calendar
October'24



Professional Tax State wise - Remittance

Due Date	States	Existing Rules	Mode
10th October 2024	Andhra Pradesh, Telangana, Madhya Pradesh	State-wise regulations	Online
15th October 2024	Gujarat	Gujarat PT regulations	By Challan
20th October 2024	Karnataka	Karnataka PT regulations	By Challan & Online
21st October 2024	West Bengal	West Best PT regulations	Online
28th October 2024	Assam, Mizoram & Meghalaya	State-wise regulations	By Challan & Online
31st October 2024	Maharashtra, Odisha, Sikkim, Tripura, Punjab & Nagaland	State-wise regulations	By Challan & Online

PF Central

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

ESI Central

Due Date	States	Existing Rules	Mode
15th October 2024	Remittance of contribution	ESIC Act,1948	Online

TDS

Due Date	States	Existing Rules	Mode
7th October 2024	TDS Payment	Income Tax Act,1961	Online

Labour/Worker Welfare Fund Remittances

Due Date	States	Existing Rules	Mode
5th October 2024	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
15th October 2024	Chandigarh (Labour Welfare Fund Act)	State Labour Welfare Fund	Online

Quarterly Returns

Due Date	States	Existing Rules	Mode
10th October 2024	Goa	The Goa Shops And Establishments Act, 1973	Returns
15th October 2024	West Bengal	West Bengal - Factories Act	Returns
15th October 2024	All States	Labour Welfare Fund Act (All States)	Returns
30th October 2024	Bihar & Jharkhand	The Bihar Shops And Establishments, 1953 (Bihar & Jharkhand)	Returns
30th October 2024	All States	Employment Exchange Act (All States)	Returns

Renewal of Licences

Due Date	States	Existing Rules	Mode
31st October 2024	Central - Factories Act	Factory License Renewal	Renewal
31st October 2024	Tamil Nadu – CLRA Act	Contract Labour License Renewal	Renewal

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Sources:

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

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