

**TalEzine Calendar
November 2024**



Professional Tax State wise - Remittance

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

PF Central

Due Date	States	Existing Rules	Mode
15th November 2024	Remittance of contribution	EPF & MP Act,1952	Online
15th November 2024	Monthly Returns For Reporting Details of International Workers (Statement IW-1)	EPF & MP Act,1952	Online
25th November 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 November 2024	Remittance of contribution	ESIC Act,1948	Online

TDS

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

Labour/Worker Welfare Fund Remittances

Due Date	States	Existing Rules	Mode
5th November 2024	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan

Renewal of Shops and Establishment Licences

Due Date	States	Existing Rules	Mode
30th November 2024	Renewal of Registration	Kerala, Telangana	Renewal
30th November 2024	List of Holidays Intimation -2024	Kerala	Intimation
15th October 2024	All States	Labour Welfare Fund Act (All States)	Returns

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Sources:

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

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