

**TalEzine Calendar  
DECEMBER 2024**



## Professional Tax State wise - Remittance

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

## PF Central

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

## TDS

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

## Worker Welfare Fund Remittances

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

## Returns under National and Festival Holidays

Due Date	States	Existing Rules	Mode
30th December 2024	List of Holidays Intimation - 2025	All States	Intimation

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## Sources:

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

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## CONTACT US

TalentPro India HR Private Limited

Chennai (Corporate Office) No: 64 (Old No: 30), III Floor, Ethiraj Salai, Egmore, Chennai, 600008.

Mobile:+91 8891091451/8147419385/7358105178

Tel:+91 4442123497 Toll free: 18001035642

Email:[south.sales@talentproindia.com](mailto:south.sales@talentproindia.com)