

JUNE

20226

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Andhra Pradesh

- 10th** The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987 - Monthly PT Remittance And Filing Of Return (FORM V)
- 30th** The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987 - Yearly Payment Of Enrollment Tax
The Andhra Pradesh (Issuance of Integrated Registration and Furnishing of Combined Returns under various Labour Laws by certain Establishments) Act, 2015 - Submission of Integrated Combined Annual Return (FORM B)

Assam

- 28th** The Assam Professions, Trades, Callings And Employments Taxation Act, 1947 - Monthly PT Remittance And Return (FORM III - FORM IIIA - FORM VII C)

Gujarat

- 15th** The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976 - Monthly Returns (FORM 5)

Jharkhand

- 30th** Integrated Annual Return Under Various Act (S&E, MW,CLRA,POW,MB & Factories) - Integrated Annual Return

Karnataka

- 20th** The Karnataka Tax On Professions, Trades, Callings And Employments Act,1976 - Monthly PT Remittance And Filing Of Return (FORM 9, FORM 5A)

Kerala

- 05th** The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006 - Monthly Contribution To The Fund (FORM 6, FORM 5)

Madhya Pradesh

- 10th** The Madhya Pradesh Vritti Kar Adhiniyam, 1995 - Monthly PT Remittance

Maharashtra

- 30th** The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly Return (Form III B)
The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly PT Remittance (One Time Payment Of Tax Scheme, 2019)

Mizoram

- 28th** The Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995 - Monthly Payment of Tax (FORM VI)
- 30th** The Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995 - Annual Returns (FORM I)

Odisha

- 30th** The Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000 - Yearly Payment Of Enrollment Tax

Punjab

- 30th** The Punjab State Development Tax Act, 2018 - Monthly PT Remittance (FORM PSDT-8)

Sikkim

- 30th** The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006 - Monthly PT Remittance

Telangana

- 10th** The Telangana Tax On Professions, Trades, Callings And Employments Act, 1987 - Monthly PT Remittance And Filing Of Return (FORM V)

West Bengal

- 21st** The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979 - Monthly Payment Of PT

Central

- 15th** The Employees State Insurance Act,1948 - Monthly ESIC Contribution Challan (Challan)
Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Remittance Of PF Contribution (Challan)
Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Returns - For reporting details of international workers (Statement IW - 1)
- 25th** Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Returns - For exempted employer under EDLI Scheme (FORM 7(IF))

Note: The calendar contains information only on Remittances & Returns applicable to 36 States, Union Territory and the Central Government

Labour, Employment & Industrial - Compliance
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