

DECEMBER 2023

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24	25	26	27	28	29	30
31						

Get 28 States and 5 Union Territories
Remittances information

STATE-WISE COMPLIANCE CALENDAR

5th
Dec

KERALA

The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006

- Monthly Contribution To The Fund (FORM 6, FORM 5)

10th
Dec

ANDHRA PRADESH

The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987

- Monthly PT Remittance And Filing Of Return (FORM V)

TELANGANA

The Telangana Tax On Professions, Trades, Callings And Employments Act, 1987

- Monthly PT Remittance And Filing Of Return (FORM V)

MADHYA PRADESH

The Madhya Pradesh Vritti Kar Adhiniyam, 1995

- Monthly PT Remittance

**15th
Dec**

GUJARAT

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

CENTRAL

The Employees State Insurance Act, 1948

- Monthly ESIC Contribution (Challan)

Employees Provident Fund And Miscellaneous Provisions Act, 1952

- Monthly Remittance Of PF Contribution (Challan)

- Monthly Returns - For reporting details of international workers (Statement IW-1)

SIKKIM

The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006

- Monthly PT Remittance

20th
Dec

KARNATAKA

The Karnataka Tax On Professions, Trades, Callings And Employments Act, 1976

- Monthly PT Remittance And Filing Of Return (FORM 9A, FORM 5A)

GUJARAT

The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976 - Annual Returns (FORM 5A, FORM 5AA, FORM 5C)

21st
Dec

WEST BENGAL

The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979

- Payment Of Monthly PT (Online)

28th
Dec

ASSAM

The Assam Professions, Trades, Callings And Employments Taxation Act, 1947

- PT Remittance And Monthly Return (FORM III, FORM IIIA, FORM VIIC)

28th
Dec

MEGHALAYA

The Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947

- Monthly PT Remittance And Monthly Return (FORM III, FORM IIIA, FORM VIIC)

MIZORAM

The Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995

- Monthly Payment of Tax (FORM VI)

30th
Dec

TRIPURA

The Tripura Professions, Trades, Callings And Employments Taxation Act, 1997

- Monthly PT Remittance And Monthly Return (FORM VII - FORM VIII)

31st
Dec

PUNJAB

The Punjab State Development Tax Act, 2018

- Monthly PT Remittance (FORM PSDT-8)

31st
Dec

MAHARASHTRA

The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly Return (FORM IIIB)

The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975
- Monthly PT Remittance (One Time Payment Of Tax Scheme, 2019)

ODISHA

The Odisha Shops And Commercial Establishments Act, 1956
- Yearly Submission Of Self Certification (FORM 15)

The Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000
- Filing Of Monthly Returns (FORM V)

The Orissa Industrial Establishments (National And Festival) Holidays Act, 1969
- Yearly Self-Certification Undertaking (FORM VII)

31st
Dec

PUDUCHERRY

The Puducherry Village And Commune Panchayats Act, 1973, The Puducherry Municipalities Act, 1973

- Half-Yearly Returns

The Puducherry Industrial Establishments (National And Festival Holidays) Act, 1964

- Yearly Notice To The Inspector and Display Of Holiday List

DELHI

The Factories Act, 1948

- Annual Return Of Holidays

TAMIL NADU

The Tamil Nadu Industrial Establishments (National, Festival And Special Holidays) Act, 1958

- Yearly Display of Holiday List and Notice to Inspector

31st
Dec

ANDHRA PRADESH

The Andhra Pradesh Factories And Establishments (National, Festival And Other Holidays) Act, 1974

- Yearly Grant Of National And Festival Holidays

The Andhra Pradesh Shops And Establishments Act, 1988

- Yearly Submission of Self-Certification (Annexure III)

The Contract Labour (Regulation And Abolition) Act, 1970

- Yearly Submission of Self-Certification (Annexure IV)

The Minimum Wages Act, 1948

- Yearly Submission of Self-Certification (Annexure VI)

Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959

- Yearly Submission of Self-Certification (Annexure VI)

31st
Dec

TELANGANA

The Telangana Factories And Establishments (National, Festival And Other Holidays) Act, 1974

- Monthly Grant Of National And Festival Holidays



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