



CORE INTEGRA COMPLIANCE CALENDAR.



Edition: April 2023

STATUTORY DUE DATES: APRIL-2023

Name of Act	State	Remittance / Return	Frequency	Due Date
The Employees` Provident Funds & MP Act	All	Remittance	Monthly	15-Apr-23
The Employees` Provident Fund Act - International Worker Return	All	Return	Monthly	15-Apr-23
The Employees' State Insurance Act	All	Remittance	Monthly	15-Apr-23
Employment Exchanges Act, 1959	State wise	Return	Quarterly	30-Apr-23

STATUTORY DUE DATES: APRIL-2023

Name of Act	State	Remittance / Return	Frequency	Due Date
Workers Welfare Fund Act	Kerala	Remittance	Monthly	05-Apr-23
The Profession Tax Act	Andhra Pradesh	Remittance - Employee	Monthly	10-Apr-23
The Profession Tax Act	Andhra Pradesh	Return - Employee	Monthly	10-Apr-23
Shops and Establishments Act	Goa	Return - Branch Wise	Quarterly	10-Apr-23
The Profession Tax Act	Madhya Pradesh	Remittance - Employee	Monthly	10-Apr-23
The Profession Tax Act	Telangana	Remittance - Employee	Monthly	10-Apr-23
The Profession Tax Act	Telangana	Return - Employee	Monthly	10-Apr-23
Labour Welfare Fund Act	Chandigarh	Remittance	Half Yearly	15-Apr-23
The Profession Tax Act	Gujarat	Remittance - Employee	Monthly	15-Apr-23
The Profession Tax Act	Jharkhand	Remittance - Employee	Quarterly	15-Apr-23
The Profession Tax Act	Jharkhand	Return - Employee	Quarterly	15-Apr-23
The Profession Tax Act	Jharkhand	Remittance - Employer	Quarterly	15-Apr-23
The Profession Tax Act	Madhya Pradesh	Return - Employee	Quarterly	15-Apr-23
Labour Welfare Fund Act	Punjab	Remittance	Half Yearly	15-Apr-23
The Profession Tax Act	Karnataka	Remittance - Employee	Monthly	20-Apr-23
The Profession Tax Act	Karnataka	Return - Employee	Monthly	20-Apr-23
The Profession Tax Act	West Bengal	Remittance - Employee	Monthly	21-Apr-23

STATUTORY DUE DATES: APRIL-2023

Name of Act	State	Remittance / Return	Frequency	Due Date
The Profession Tax Act	Assam	Remittance - Employee	Monthly	30-Apr-23
The Profession Tax Act	Assam	Return - Employee	Monthly	30-Apr-23
The Profession Tax Act	Karnataka	Remittance - Employer	Annual	30-Apr-23
The Profession Tax Act	Karnataka	Return - Employee	Annual	30-Apr-23
The Profession Tax Act	Maharashtra	Remittance - Employee	Monthly	30-Apr-23
The Profession Tax Act	Maharashtra	Return - Employee	Monthly	30-Apr-23
The Profession Tax Act	Manipur	Remittance - Employee	Monthly	30-Apr-23
The Profession Tax Act	Meghalaya	Remittance - Employee	Monthly	30-Apr-23
The Profession Tax Act	Meghalaya	Remittance - Employer	Annual	30-Apr-23
The Profession Tax Act	Mizoram	Remittance - Employee	Monthly	30-Apr-23
The Profession Tax Act	Nagaland	Remittance - Employee	Monthly	30-Apr-23
The Profession Tax Act	Odisha	Remittance - Employee	Monthly	30-Apr-23
The Profession Tax Act	Odisha	Return - Employee	Monthly	30-Apr-23
The Profession Tax Act	Punjab	Remittance - Employee	Monthly	30-Apr-23
The Profession Tax Act	Punjab	Return - Employee	Annual	30-Apr-23
The Profession Tax Act	Sikkim	Remittance - Employee	Monthly	30-Apr-23
The Profession Tax Act	Sikkim	Return - Employee	Monthly	30-Apr-23
The Profession Tax Act	Sikkim	Remittance - Employer	Annual	30-Apr-23
The Profession Tax Act	Tripura	Remittance - Employee	Monthly	30-Apr-23
The Profession Tax Act	West Bengal	Return - Employee	Annual	30-Apr-23