



CORE INTEGRA COMPLIANCE CALENDAR.



Edition: August 2023

STATUTORY DUE DATES: AUGUST-2023

Name of Act	State	Remittance / Return	Frequency	Period	Due Date	Remarks
The Employees` Provident Funds & MP Act	All	Remittance	Monthly	Jul-23	15-Aug-23	
The Employees` Provident Fund Act - International Worker Return	All	Return	Monthly	Jul-23	15-Aug-23	
The Employees` State Insurance Act	All	Remittance	Monthly	Jul-23	15-Aug-23	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All	Return	Monthly	Jul-23	25-Aug-23	Applicable to the Establishments exempted for EDLI

STATUTORY DUE DATES: AUGUST-2023

Name of Act	State	Remittance / Return	Frequency	Period	Due Date	Remarks
Punjab Labour Welfare Fund Act,1965	Haryana	Remittance	Quarterly	Apr-23 to Jun-23	01-Aug-23	Unpaid Accumulation - After 2 years from become payable.
Punjab Labour Welfare Fund Act,1965	Punjab	Remittance	Quarterly	Apr-23 to Jun-23	01-Aug-23	Unpaid Accumulation - After 3 years from become payable.
Punjab Labour Welfare Fund Act,1965	Chandigharh	Remittance	Quarterly	Apr-23 to Jun-23	01-Aug-23	Unpaid Accumulation - After 3 years from become payable.
Workers Welfare Fund Act	Kerala	Remittance (Employer & Employee)	Monthly	Jul-23	05-Aug-23	
The Profession Tax Act	Andhra Pradesh	Remittance - Employee	Monthly	Jul-23	10-Aug-23	
The Profession Tax Act	Andhra Pradesh	Return - Employee	Monthly	Jul-23	10-Aug-23	
The Profession Tax Act	Madhya Pradesh	Remittance - Employee	Monthly	Jul-23	10-Aug-23	
The Profession Tax Act	Telangana	Remittance - Employee	Monthly	Jul-23	10-Aug-23	
The Profession Tax Act	Telangana	Return - Employee	Monthly	Jul-23	10-Aug-23	
The Profession Tax Act	Gujarat	Remittance - Employee	Monthly	Jul-23	15-Aug-23	
The Profession Tax Act	Karnataka	Remittance - Employee	Monthly	Jul-23	20-Aug-23	
The Profession Tax Act	Karnataka	Return - Employee	Monthly	Jul-23	20-Aug-23	
The Profession Tax Act	West Bengal	Remittance - Employee	Monthly	Jul-23	21-Aug-23	

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The Profession Tax Act	Assam	Remittance - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Assam	Return - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Maharashtra	Remittance - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Maharashtra	Return - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Manipur	Remittance - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Meghalaya	Remittance - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Mizoram	Remittance - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Nagaland	Remittance - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Odisha	Remittance - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Odisha	Return - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Punjab	Remittance - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Sikkim	Remittance - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Sikkim	Return - Employee	Monthly	Jul-23	30-Aug-23	
The Profession Tax Act	Tripura	Remittance - Employee	Monthly	Jul-23	30-Aug-23	
Kerala Panchayat Raj Act, 1994 (Professional Tax)	Kerala	Remittance	Half Yearly	Apr-23 to Sep-23	31-Aug-23	