



# CORE INTEGRA COMPLIANCE CALENDAR

AUGUST  
2026



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# STATUTORY DUE DATES

## AUGUST 2026



| Name of Act                                                    | State      | Remittance / Return | Frequency                               | Period | Due Date (On or Before) | Applicability | Remarks |
|----------------------------------------------------------------|------------|---------------------|-----------------------------------------|--------|-------------------------|---------------|---------|
| Employee State Insurance Act, 1948                             | All States | Remittance          | Monthly Contribution Challan            | July   | 15- Aug                 | Code wise     | Online  |
| Employee Provident Fund And Miscellaneous Provisions Act, 1952 | All States | Remittance          | Monthly Contribution Challan            | July   | 15- Aug                 | Code wise     | Online  |
| Employee Provident Fund And Miscellaneous Provisions Act, 1952 | All States | Return              | International Workers Return            | July   | 15- Aug                 | Code wise     | Online  |
| Employee Provident Fund And Miscellaneous Provisions Act, 1952 | All States | Return              | Monthly Return - EDLI Exempted Employer | July   | 25-Aug                  | Code wise     | Offline |

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|-------------------------------------------------------------------------------|----------------|---------------------|---------------------------------------|---------------|-------------------------|---------------|----------------------------------------------------------------------|
| Punjab Labour Welfare Fund Act,1965                                           | Haryana        | Remittance          | Quarterly                             | April to June | 01-Aug                  | Branch        | Unpaid Accumulation<br>- After 2 years from become payable - Offline |
| Punjab Labour Welfare Fund Act,1965                                           | Punjab         | Remittance          | Quarterly                             | April to June | 01-Aug                  | Branch        | Unpaid Accumulation<br>- After 3 years from become payable - Offline |
| Punjab Labour Welfare Fund Act,1965                                           | Chandigarh     | Remittance          | Quarterly                             | April to June | 01-Aug                  | Branch        | Unpaid Accumulation<br>- After 3 years from become payable - Offline |
| Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006      | Kerala         | Remittance          | Monthly Contribution                  | July          | 05-Aug                  | Branch        | Offline                                                              |
| Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987 | Andhra Pradesh | Remittance          | Monthly Remittance & Filing of Return | July          | 10-Aug                  | Branch        | Online                                                               |

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|----------------------------------------------------------------------------------------------------------------------|----------------|----------------------|---------------------------------------|--------|-------------------------|---------------|---------|
| Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)                                                                       | Madhya Pradesh | Remittance           | Monthly Remittance                    | July   | 10-Aug                  | Branch        | Online  |
| Telangana Tax On Professions, Trades, Callings And Employments Act, 1987                                             | Telangana      | Remittance & Returns | Monthly Remittance & Filing of Return | July   | 10-Aug                  | Branch        | Online  |
| Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976 | Gujarat        | Return               | Monthly Returns                       | July   | 15- Aug                 | Branch        | Offline |
| Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975                                      | Maharashtra    | Remittance & Returns | Monthly Remittance & Filing of Return | July   | 15-Aug                  | Combined      | Online  |
| Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006                                                | Sikkim         | Remittance & Returns | Monthly                               | July   | 15-Aug                  | Branch        | Online  |

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|----------------------------------------------------------------------------------|-------------|-----------------------|---------------------------------------|---------------|-------------------------|---------------|---------------------------------------------------------------------------------|
| The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011      | Jharkhand   | Return                | Quarterly Return                      | April to June | 16-Aug                  | Branch        | Employee & Employer Tax online (Employer to deduct monthly and remit quarterly) |
| Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976         | Karnataka   | Remittance & Returns  | Monthly Remittance & Filing of Return | July          | 20-Aug                  | Combined      | Online                                                                          |
| West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979 | West Bengal | Remittance            | Monthly Remittance & Filing of Return | July          | 21-Aug                  | Branch        | Online                                                                          |
| Manipur Professions, Trades, Callings And Employments Taxation Act, 1981         | Manipur     | Remittance and Return | Monthly                               | July          | 30-Aug                  | Branch        | Online                                                                          |
| Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995         | Mizoram     | Remittance and Return | Monthly                               | July          | 30-Aug                  | Branch        | Online                                                                          |

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|-------------------------------------------------------------------------------------------|-----------|-----------------------|---------------------------------------|--------------------|-------------------------|---------------|--------------------------------------------------------|
| Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012 | Nagaland  | Remittance and Return | Monthly                               | July               | 30-Aug                  | Branch        | Online                                                 |
| Punjab State Development Tax 2018                                                         | Punjab    | Remittance and Return | Monthly                               | July               | 30-Aug                  | Branch        | Online                                                 |
| Assam Professions, Trades, Callings And Employments Taxation Act, 1947                    | Assam     | Remittance & Returns  | Monthly Remittance & Filing of Return | July               | 31-Aug                  | Branch        | Online                                                 |
| Kerala Panchayat Raj Act, 1994 (PT)                                                       | Kerala    | Remittance            | Half Yearly Remittance                | April to September | 31-Aug                  | Branch        | Period (Apr to Sep) No Registration Required - Offline |
| Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947                | Meghalaya | Remittance and Return | Monthly                               | July               | 31-Aug                  | Branch        | Online                                                 |
| Tripura Professions Trades Callings And Employments Taxation Act, 1997                    | Tripura   | Remittance and Return | Monthly                               | July               | 31-Aug                  | Branch        | Online                                                 |



# THANK YOU.

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