

CORE INTEGRA

CORE INTEGRA COMPLIANCE CALENDAR

NOVEMBER
2026

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STATUTORY DUE DATES

NOVEMBER 2026

Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Code on Social Security, 2020/Employee State Insurance Act, 1948	All States	Return	Half Yearly Returns	Apr'26 to Sep'26	11-Nov	Code wise	Online
Code on Social Security, 2020/Employee State Insurance Act, 1948	All States	Remittance	Monthly Contribution Challan	Oct'26	15- Nov	Code wise	Online
Code on Social Security, 2020/Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly Contribution Challan	Oct'26	15- Nov	Code wise	Online
Code on Social Security, 2020/Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	International Workers Return	Oct'26	15- Nov	Code wise	Online
Code on Social Security, 2020/Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly Return - EDLI Exempted Employer	Oct'26	25-Nov	Code wise	Offline

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NOVEMBER 2026

Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Punjab Labour Welfare Fund Act,1965	Haryana	Remittance	Quarterly	Jul'26 to Sep'26	01-Nov	Branch	Unpaid Accumulation - After 2 years from become payable - Offline
Punjab Labour Welfare Fund Act,1965	Punjab	Remittance	Quarterly	Jul'26 to Sep'26	01-Nov	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Punjab Labour Welfare Fund Act,1965 (Chandigarh)	Chandigarh	Remittance	Quarterly	Jul'26 to Sep'26	01-Nov	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006	Kerala	Remittance	Monthly Contribution	Oct'26	05-Nov	Branch	Offline
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance	Monthly Remittance & Filing of Return	Oct'26	10-Nov	Branch	Online

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance & Returns	Monthly Remittance & Filing of Return	Oct'26	10-Nov	Branch	Online
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly Remittance	Oct'26	10-Nov	Branch	Online
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly Returns	Oct'26	15- Nov	Branch	Offline
Bihar Tax On Professions, Trades, Callings And Employments Act, 2011	Bihar	Return	Annual Returns	Apr'26 to Mar'27	15- Nov	Branch	Return by 30th Nov - Online
The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Jharkhand	Return	Quarterly Return	Jul'26 to Sep'26	15- Nov	Branch	Employee & Employer Tax online (Employer to deduct monthly and remit quarterly)

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Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Monthly Remittance & Filing of Return	Oct'26	15-Nov	Combined	Online
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	Oct'26	15-Nov	Branch	Online
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Monthly Remittance & Filing of Return	Oct'26	20-Nov	Combined	Online
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance	Monthly Remittance & Filing of Return	Oct'26	21-Nov	Branch	Online
Kerala Industrial Establishments (National and Festival Holidays) Act, 1958	Kerala	Return	Holiday Intimation	Jan'27 to Dec'27	30-Nov	Branch	Online

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly Remittance & Filing of Return	Oct'26	30-Nov	Branch	Online
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance and Return	Monthly	Oct'26	30-Nov	Branch	Online
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance and Return	Monthly	Oct'26	30-Nov	Branch	Online
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance and Return	Monthly	Oct'26	30-Nov	Branch	Online
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance and Return	Monthly	Oct'26	30-Nov	Branch	Online

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Nagaland Professionals,Trades,Calling and Employment Taxation (4th Amendment) Act ,2012	Nagaland	Remittance and Return	Monthly	Oct'26	30-Nov	Branch	Online
Punjab State Development Tax 2018	Punjab	Remittance and Return	Monthly	Oct'26	30-Nov	Branch	Online

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THANK YOU.

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