



CORE INTEGRA COMPLIANCE CALENDAR

DECEMBER
2024



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STATUTORY DUE DATES

NOVEMBER 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Employee State Insurance Act, 1948	All States	Remittance	Monthly	November'24	15-12-2024	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly	November'24	15-12-2024	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	November'24	15-12-2024	Code wise	International Workers Return
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	November'24	25-12-2024	Code wise	Monthly Return - EDLI Exempted Employer

STATUTORY DUE DATES

NOVEMBER 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Kerala Shops and Commercial Establishments Workers Welfare Fund Act, 2006	Kerala	Remittance	Monthly	November'24	05-12-2024	Branch	
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance & Returns	Monthly	November'24	10-12-2024	Branch	
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance & Returns	Monthly	November'24	10-12-2024	Branch	
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly	November'24	10-12-2024	Branch	
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly	November'24	15-12-2024	Branch	
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Annual	January'24 to December'24	20-12-2024	Branch	
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Monthly	November'24	20-12-2024	Combined	
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance & Returns	Monthly	November'24	21-12-2024	Branch	

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NOVEMBER 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance & Returns	Monthly	November'24	30-12-2024	Branch	
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance & Returns	Monthly	November'24	30-12-2024	Branch	
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance & Returns	Monthly	November'24	30-12-2024	Branch	
Punjab State Development Tax 2018	Punjab	Remittance & Returns	Monthly	November'24	30-12-2024	Branch	
Andhra Pradesh Factories And Establishments (National, Festival And Other Holidays) Act, 1974	Andhra Pradesh	Return	Annual	January'25 to December'25	31-12-2024	Branch	List of Holidays
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Monthly	November'24	31-12-2024	Combined	
Tamil Nadu Industrial Establishments (National, festival and special holidays) Act, 1958	Tamil Nadu	Return	Annual	January'25 to December'25	31-12-2024	Branch	
Tamil Nadu Industrial Establishments (National, festival and special holidays) Act, 1958	Tamil Nadu	Return	Annual	January'25 to December'25	31-12-2024	Branch	If any changes in approved holidays. Application on Change of Holidays

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Self Certificate - UNDER ORISSA SHOPS AND COMMERCIAL ESTABLISHMENTS ACT, 1956	Odisha	Return	Annual	January'24 to December'24	31-12-2024	Branch	
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly	November'24	31-12-2024	Branch	
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Odisha	Remittance & Returns	Monthly	November'24	31-12-2024	Branch	
Punjab Industrial Establishments (National and Festival Holidays and Casual and Sick Leave) Rules, 1966	Delhi	Return	Annual	January'25 to December'25	31-12-2024	Branch	List of Holidays (Only Factory)
Orissa Industrial Establishments (National And Festival) Holidays Act, 1969	Odisha	Return	Annual	January'25 to December'25	31-12-2024	Branch	Combined Annual Returns
Orissa Industrial Establishments (National And Festival) Holidays Act, 1969	Odisha	Return	Annual	January'25 to December'25	31-12-2024	Branch	Self Certification undertaking
Telangana Factories And Establishments (National, Festival And Other Holidays) Act, 1974	Telangana	Return	Annual	January'25 to December'25	31-12-2024	Branch	List of Holidays, Holiday Intimation
Punjab Industrial Establishment (National And Festival Holidays And Casual And Sick Leave) Act 1965	Haryana	Return	Annual	January'25 to December'25	31-12-2024	Branch	List of Holidays (Only Factory)

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Punjab Labour Welfare Fund Act, 1965	Haryana	Remittance	Annual	January'24 to December'24	31-12-2024	Branch	Employee and Employer contribution
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance & Returns	Monthly	November'24	31-12-2024	Branch	
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance & Returns	Monthly	November'24	31-12-2024	Branch	
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	November'24	31-12-2024	Branch	
Himachal Pradesh Industrial Establishments (National And Festival Holidays And Casual And Sick Leave) Act, 1969	Himachal Pradesh	Return	Annual	January'25 to December'25	31-12-2024	Branch	List of Holidays (Only Factory)
Punjab Industrial Establishment (National And Festival Holidays And Casual And Sick Leave) Act 1965	Punjab	Return	Annual	January'25 to December'25	31-12-2024	Branch	List of Holidays (Only Factory)
Puducherry Industrial Establishments (National And Festival Holidays) Act, 1964	Puducherry	Return	Annual	January'25 to December'25	31-12-2024	Branch	List of Holidays - Online filing, Holiday Intimation
Kerala Shops and Commercial Establishments Act, 1960	Kerala	Return	Annual	January'24 to December'24	31-12-2024	Branch	Unified annual Return