



CORE INTEGRA COMPLIANCE CALENDAR.



Edition: February 2023

STATUTORY DUE DATES: February-2023

Name of Act	State	Remittance / Return	Frequency	Due Date
The Payment of Bonus Act	All	Unified Annual Return	Annual	01-Feb-23
The Contract Labour (R&A), Act 1970	All	Annual Return by Principal Employer	Annual	15-Feb-23
The Employees` Provident Funds & MP Act	All	Remittance	Monthly	15-Feb-23
The Employees` Provident Fund Act - International Worker Return	All	Return	Monthly	15-Feb-23
The Employees' State Insurance Act	All	Remittance	Monthly	15-Feb-23

STATUTORY DUE DATES: February-2023

Name of Act	State	Remittance / Return	Frequency	Due Date
Workers Welfare Fund Act	Kerala	Remittance	Monthly	05-Feb-23
The Profession Tax Act	Andhra Pradesh	Remittance - Employee	Monthly	10-Feb-23
The Profession Tax Act	Andhra Pradesh	Return - Employee	Monthly	10-Feb-23
The Profession Tax Act	Madhya Pradesh	Remittance - Employee	Monthly	10-Feb-23
The Profession Tax Act	Telangana	Remittance - Employee	Monthly	10-Feb-23
The Profession Tax Act	Telangana	Return - Employee	Monthly	10-Feb-23
The Profession Tax Act	Gujarat	Remittance - Employee	Monthly	15-Feb-23
The Profession Tax Act	Karnataka	Remittance - Employee	Monthly	20-Feb-23
The Profession Tax Act	Karnataka	Return - Employee	Monthly	20-Feb-23
The Profession Tax Act	West Bengal	Remittance - Employee	Monthly	21-Feb-23

STATUTORY DUE DATES: February-2023

Name of Act	State	Remittance / Return	Frequency	Due Date
The Profession Tax Act	Assam	Remittance - Employee	Monthly	28-Feb-23
The Profession Tax Act	Assam	Return - Employee	Monthly	28-Feb-23
Shops and Establishments Act	Maharashtra	Consolidated Return - Branch Wise	Annual	28-Feb-23
The Profession Tax Act	Maharashtra	Remittance - Employee	Monthly	28-Feb-23
The Profession Tax Act	Maharashtra	Return - Employee	Monthly	28-Feb-23
The Profession Tax Act	Manipur	Remittance - Employee	Monthly	28-Feb-23
The Profession Tax Act	Meghalaya	Remittance - Employee	Monthly	28-Feb-23
The Profession Tax Act	Mizoram	Remittance - Employee	Monthly	28-Feb-23
The Profession Tax Act	Nagaland	Remittance - Employee	Monthly	28-Feb-23
The Profession Tax Act	Odisha	Remittance - Employee	Monthly	28-Feb-23
The Profession Tax Act	Odisha	Return - Employee	Monthly	28-Feb-23
The Profession Tax Act	Punjab	Remittance - Employee	Monthly	28-Feb-23
The Profession Tax Act	Sikkim	Remittance - Employee	Monthly	28-Feb-23
The Profession Tax Act	Sikkim	Return - Employee	Monthly	28-Feb-23
The Profession Tax Act	Tripura	Remittance - Employee	Monthly	28-Feb-23