



CORE INTEGRA COMPLIANCE CALENDAR.



Edition: July 2023

STATUTORY DUE DATES: JULY-2023

Name of Act	State	Remittance / Return	Frequency	Due Date
The Employees` Provident Funds & MP Act	All	Remittance	Monthly	15-Jul-23
The Employees` Provident Fund Act - International Worker Return	All	Return	Monthly	15-Jul-23
The Employees` State Insurance Act	All	Remittance	Monthly	15-Jul-23
The Contract Labour (R&A), Act 1970	Statewise	Return	Half yearly return by contractor	30-Jul-23
The Employment Exchange (CNV) Act, 1959	Statewise	Return	Quarterly	30-Jul-23
The Factories Act, 1948	Statewise	Return	Half Yearly	31-Jul-23

STATUTORY DUE DATES: JULY-2023

Name of Act	State	Remittance / Return	Frequency	Due Date
Workers Welfare Fund Act	Kerala	Remittance (Employer & Employee)	Monthly	05-Jul-23
The Shops & Establishment Act	Goa	Return	Quarterly	10-Jul-23
The Profession Tax Act	Andhra Pradesh	Remittance - Employee	Monthly	10-Jul-23
The Profession Tax Act	Andhra Pradesh	Return - Employee	Monthly	10-Jul-23
The Profession Tax Act	Madhya Pradesh	Remittance - Employee	Monthly	10-Jul-23
The Profession Tax Act	Telangana	Remittance - Employee	Monthly	10-Jul-23
The Profession Tax Act	Telangana	Return - Employee	Monthly	10-Jul-23
Labour Welfare Fund Act	Chhattisgarh	Remittance (Employer & Employee)	Half Yearly	15-Jul-23
Labour Welfare Fund Act	Delhi	Remittance (Employer & Employee)	Half Yearly	15-Jul-23
Labour Welfare Fund Act	Madhya Pradesh	Remittance (Employer & Employee)	Half Yearly	15-Jul-23
Labour Welfare Fund Act	Maharashtra	Remittance (Employer & Employee)	Half Yearly	15-Jul-23
Labour Welfare Fund Act	Odisha	Remittance (Employer & Employee)	Half Yearly	15-Jul-23
Labour Welfare Fund Act	West Bengal	Remittance (Employer & Employee)	Half Yearly	15-Jul-23
The Profession Tax Act	Gujarat	Remittance - Employee	Monthly	15-Jul-23
The Profession Tax Act	Jharkhand	Remittance - Employee	Quarterly	15-Jul-23
The Profession Tax Act	Jharkhand	Return - Employee	Quarterly	15-Jul-23
The Profession Tax Act	Jharkhand	Remittance - Employer	Quarterly	15-Jul-23
The Profession Tax Act	Madhya Pradesh	Return - Employee	Quarterly	15-Jul-23
Labour Welfare Fund Act	Gujarat	Remittance (Employer & Employee)	Half Yearly	15-Jul-23
Labour Welfare Fund Act (Factory)	Kerala	Remittance (Employer & Employee)	Half Yearly	15-Jul-23

STATUTORY DUE DATES: JULY-2023

Name of Act	State	Remittance / Return	Frequency	Due Date
The Profession Tax Act	Karnataka	Remittance - Employee	Monthly	20-Jul-23
The Profession Tax Act	Karnataka	Return - Employee	Monthly	20-Jul-23
The Profession Tax Act	West Bengal	Remittance - Employee	Monthly	21-Jul-23
The Profession Tax Act	Assam	Remittance - Employee	Monthly	30-Jul-23
The Profession Tax Act	Assam	Return - Employee	Monthly	30-Jul-23
The Profession Tax Act	Maharashtra	Remittance - Employee	Monthly	30-Jul-23
The Profession Tax Act	Maharashtra	Return - Employee	Monthly	30-Jul-23
The Profession Tax Act	Manipur	Remittance - Employee	Monthly	30-Jul-23
The Profession Tax Act	Meghalaya	Remittance - Employee	Monthly	30-Jul-23
The Profession Tax Act	Mizoram	Remittance - Employee	Monthly	30-Jul-23
The Profession Tax Act	Nagaland	Remittance - Employee	Monthly	30-Jul-23
The Profession Tax Act	Odisha	Remittance - Employee	Monthly	30-Jul-23
The Profession Tax Act	Odisha	Return - Employee	Monthly	30-Jul-23
The Profession Tax Act	Punjab	Remittance - Employee	Monthly	30-Jul-23
The Profession Tax Act	Sikkim	Remittance - Employee	Monthly	30-Jul-23
The Profession Tax Act	Sikkim	Return - Employee	Monthly	30-Jul-23
The Profession Tax Act	Tripura	Remittance - Employee	Monthly	30-Jul-23
The Shops & Establishment Act	Tamil Nadu	Return	Half Yearly	31-Jul-23
Labour Welfare Fund Act	Goa	Remittance (Employer & Employee)	Half Yearly	31-Jul-23
The Profession Tax Act	Pondicherry	Remittance - Employee	Half Yearly	31-Jul-23
The Profession Tax Act	Pondicherry	Remittance - Employer	Half Yearly	31-Jul-23
The Profession Tax Act	West Bengal	Remittance - Employer	Annual	31-Jul-23