



CORE INTEGRA COMPLIANCE CALENDAR

JULY
2024



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STATUTORY DUE DATES

JULY 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 Contribution Challan	June'24	15-07-2024	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly Contribution Challan	June'24	15-07-2024	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	International Workers Return	June'24	15-07-2024	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly Return - EDLI Exempted Employer	June'24	25-07-2024	Code wise	
Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	All States	Return	Quarterly Return	April'24 to June'24	30-07-2024	Branch employing 25 or more	

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JULY 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 Contribution	June'24	05-07-2024	Branch	
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance	Monthly Remittance & Filing of Return	June'24	10-07-2024	Branch	
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance & Returns	Monthly Remittance & Filing of Return	June'24	10-07-2024	Branch	
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly Remittance	June'24	10-07-2024	Branch	
Goa Shops And Establishments Act, 1973	Goa	Return	Quarterly Return	April'24 to June'24	10-07-2024	Branch	5 or more employees
Factories Act, 1948	Delhi	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Bombay Labour Welfare Fund Act, 1953 (Delhi)	Delhi	Remittance	Half Yearly Remittance & Return	January'24 to June'24	15-07-2024	Branch	31st July
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly Returns	June'24	15-07-2024	Branch	
Factories Act, 1948	Gujarat	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	Not required - If Self Certificate submitted
Factories Act, 1948	Punjab	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	Covered under Integrated Annual Return
Tamil Nadu Payment of Subsistence Allowance Act, 1981	Tamil Nadu	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	

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JULY 2024



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Factories Act, 1948	Assam	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Maharashtra Labour Welfare Fund Act, 1953	Maharashtra	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Return	Quarterly Return	April'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Haryana	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Karnataka	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Kerala Labour Welfare Fund Act, 1975	Kerala	Remittance & Returns	Half Yearly	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Chandigarh	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Uttar Pradesh	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	West Bengal	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	West Bengal	Return	Quarterly Return	April'24 to June'24	15-07-2024	Branch	
West Bengal Labour Welfare Fund Act, 1974	West Bengal	Remittance & Returns	Half Yearly	January'24 to June'24	15-07-2024	Branch	

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JULY 2024



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Factories Act, 1948	Chhattisgarh	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Goa	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Madhya Pradesh	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Rajasthan	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Uttarakhand	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Himachal Pradesh	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Manipur	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Meghalaya	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Mizoram	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Tripura	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Factories Act, 1948	Dadra and Nagar Haveli	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	

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JULY 2024



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Factories Act, 1948	Daman & Diu	Return	Half Yearly Returns	January'24 to June'24	15-07-2024	Branch	
Tamil Nadu Labour Welfare Fund Act, 1972	Tamil Nadu	Remittance	Unpaid Accumulation & Fine	April'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 3 years from become payable
Kerala Labour Welfare Fund Act, 1975	Kerala	Remittance	Unpaid Accumulation & Fine	January'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 3 years from become payable
Karnataka Labour Welfare Fund Act, 1965	Karnataka	Remittance	Unpaid Accumulation & Fine	April'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 3 years from become payable
Telangana Labour Welfare Fund Act, 1987	Telangana	Remittance	Unpaid Accumulation & Fine	April'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 3 years from become payable
Gujarat Labour Welfare Fund Act, 1953	Gujarat	Remittance	Unpaid Accumulation & Fine	April'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 1 years from become payable
West Bengal Labour Welfare Fund Act, 1974	West Bengal	Remittance	Unpaid Accumulation & Fine	April'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 3 years from become payable
Maharashtra Labour Welfare Fund Act, 1953	Maharashtra	Remittance	Unpaid Accumulation & Fine	April'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 3 years from become payable
Andhra Pradesh Labour Welfare Fund Act, 1987	Andhra Pradesh	Remittance	Unpaid Accumulation & Fine	April'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 3 years from become payable
The Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Madhya Pradesh	Remittance & Returns	Half Yearly Remittance & Return	January'24 to June'24	15-07-2024	Branch	
Goa Labour Welfare Fund Act, 1986	Goa	Remittance	Unpaid Accumulation & Fine	April'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 3 years from become payable

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JULY 2024



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Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Chhattisgarh	Remittance & Returns	Half Yearly Remittance & Return	January'24 to June'24	15-07-2024	Branch	
Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Chhattisgarh	Remittance	Unpaid Accumulation & Fine	April'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 3 years from become payable
The Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Madhya Pradesh	Remittance	Unpaid Accumulation & Fine	April'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 3 years from become payable
Bombay Labour Welfare Fund Act, 1953 (Delhi)	Delhi	Remittance	Unpaid Accumulation & Fine	April'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 3 years from become payable
Odisha Labour Welfare Fund Act, 1996	Odisha	Remittance	Unpaid Accumulation & Fine	April'24 to June'24	15-07-2024	Branch	Unpaid Accumulation - After 5 years from become payable
Odisha Labour Welfare Fund Act, 1996	Odisha	Remittance & Returns	Half Yearly Remittance & Return	January'24 to June'24	15-07-2024	Branch	
The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Jharkhand	Remittance	Quarterly Remittance	April'24 to June'24	15-07-2024	Branch	Employee & Employer Tax online (Employer to deduct monthly and remit quarterly) 15 days from end of quarter
Puducherry Municipalities Act, 1973	Puducherry	Remittance & Returns	Half Yearly Remittance & Return	January'24 to June'24	15-07-2024	Branch	PT - Half yearly - Jan to June - Deduction in June.
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Monthly Remittance & Filing of Return	June'24	20-07-2024	Combined	
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance	Monthly Remittance & Filing of Return	June'24	21-07-2024	Branch	
Contract Labour (Regulation and Abolition) Act, 1970	Arunachal Pradesh	Return by Contractor	Half Yearly Returns - By Contractor	January'24 to June'24	30-07-2024	License	

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JULY 2024



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Contract Labour (Regulation and Abolition) Act,1970	Assam	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Bihar	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Chandigarh	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Chhattisgarh	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Delhi	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Goa	Return by Contractor	Quarterly Return	April'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Gujarat	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Haryana	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Himachal Pradesh	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Jammu & Kashmir	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Jharkhand	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	

STATUTORY DUE DATES

JULY 2024



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Contract Labour (Regulation and Abolition) Act,1970	Kerala	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Punjab	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Rajasthan	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Tamil Nadu	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Uttar Pradesh	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Uttarakhand	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	West Bengal	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Bihar Shops and Establishments Act, 1953	Bihar	Return	Quarterly Return	April'24 to June'24	30-07-2024	Branch	10 or More Employees
Bihar Shops and Establishments Act, 1953	Jharkhand	Return	Quarterly Return	April'24 to June'24	30-07-2024	Branch	10 or More Employees
Contract Labour (Regulation and Abolition) Act,1970	Karnataka	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Madhya Pradesh	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	

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Contract Labour (Regulation and Abolition) Act,1970	Meghalaya	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Mizoram	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Nagaland	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Puducherry	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Contract Labour (Regulation and Abolition) Act,1970	Tamil Nadu	Return	Certificate - Half Yearly	January'24 to June'24	30-07-2024	License	Only IT / ITES
Contract Labour (Regulation and Abolition) Act,1970	Odisha	Return by Contractor	Half Yearly Returns	January'24 to June'24	30-07-2024	License	
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance & Returns	Monthly	June'24	30-07-2024	Branch	
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance & Returns	Monthly	June'24	30-07-2024	Branch	
Nagaland Professionals,Trades,Calling and Employment Taxation (4th Amendment) Act ,2012	Nagaland	Remittance & Returns	Monthly	June'24	30-07-2024	Branch	
Punjab State Development Tax 2018	Punjab	Remittance & Returns	Monthly	June'24	30-07-2024	Branch	
Gujarat Labour Welfare Fund Act, 1953	Gujarat	Return	Half Yearly Returns	January'24 to June'24	31-07-2024	Branch	

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Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Monthly Remittance & Filing of Return	June'24	31-07-2024	Combined	
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly Remittance & Filing of Return	June'24	31-07-2024	Branch	
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Odisha	Remittance	Monthly Remittance & Filing of Return	June'24	31-07-2024	Branch	
Factories Act, 1948	Tamil Nadu	Return	Half Yearly Returns	January'24 to June'24	31-07-2024	Branch	
Tamil Nadu Shops And Establishments Act,1947	Tamil Nadu	Return	Certificate - Half Yearly	January'24 to June'24	31-07-2024	Branch	Only IT / ITES
Maternity Benefit Act, 1961	Tamil Nadu	Return	Certificate - Half Yearly	January'24 to June'24	31-07-2024	Branch	Only IT / ITES
Payment of Gratuity Act, 1972	Tamil Nadu	Return	Certificate - Half Yearly	January'24 to June'24	31-07-2024	Branch	Only IT / ITES
Payment of Wages Act, 1936	Tamil Nadu	Return	Certificate - Half Yearly	January'24 to June'24	31-07-2024	Branch	Only IT / ITES
Factories Act, 1948	Kerala	Return	Half Yearly Returns	January'24 to June'24	31-07-2024	Branch	
Minimum Wages Act, 1948	Tamil Nadu	Return	Certificate - Half Yearly	July-23 To December-23	31-07-2024	Branch	Only IT / ITES
Factories Act, 1948	Puducherry	Return	Half Yearly Returns	January'24 to June'24	31-07-2024	Branch	

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JULY 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance & Returns	Monthly	June'24	31-07-2024	Branch	
Goa Labour Welfare Fund Act, 1986	Goa	Remittance & Returns	Half Yearly Returns	January'24 to June'24	31-07-2024	Branch	
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance & Returns	Monthly	June'24	31-07-2024	Branch	
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	June'24	31-07-2024	Branch	
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Return	Quarterly Return	April'24 to June'24	31-07-2024	Branch	
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Employer PT	Annual Returns	April'24 to March'25	31-07-2024	Branch	