



CORE INTEGRA COMPLIANCE CALENDAR

JUNE
2026



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STATUTORY DUE DATES

JUNE 2026



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	May'26	15- Jun	Code wise	Online
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly Contribution Challan	May'26	15- Jun	Code wise	Online
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	International Workers Return	May'26	15- Jun	Code wise	Online
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly Return - EDLI Exempted Employer	May'26	25-Jun	Code wise	Offline

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JUNE 2026



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	May'26	05-Jun	Branch	Offline
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance	Monthly Remittance & Filing of Return	May'26	10-Jun	Branch	Online
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly Remittance	May'26	10-Jun	Branch	Online
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance & Returns	Monthly Remittance & Filing of Return	May'26	10-Jun	Branch	Online
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly Returns	May'26	15- Jun	Branch	Offline

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JUNE 2026



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Monthly Remittance & Filing of Return	May'26	15-Jun	Combined	Online
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	May'26	15-Jun	Branch	Online
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Monthly Remittance & Filing of Return	May'26	20-Jun	Combined	Online
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance	Monthly Remittance & Filing of Return	May'26	21-Jun	Branch	Online
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance	Enrolment Fees - Employer	Apr'25 to Mar'26	30 - Jun	Branch	Online

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JUNE 2026



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	May'26	30 - Jun	Branch	Online
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Enrolment Fees	Apr'25 to Mar'26	30 - Jun	Branch	Online
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Employer Enrolment Tax	Apr'25 to Mar'26	30 - Jun	Combined	Online
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance and Return	Monthly	May'26	30 - Jun	Branch	Online
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance and Return	Monthly	May'26	30 - Jun	Branch	Online

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance and Return	Annual Returns	Apr'25 to Mar'26	30 - Jun	Branch	Online
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance and Return	Monthly	May'26	30 - Jun	Branch	Online
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance and Return	Monthly	May'26	30 - Jun	Branch	Online
Punjab State Development Tax 2018	Punjab	Remittance and Return	Monthly	May'26	30 - Jun	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	Enrolment Fees	Apr'25 to Mar'26	30 - Jun	Branch	Online
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance and Return	Monthly	May'26	30 - Jun	Branch	Online
Various Acts	Jharkhand	Return	Annual Returns	Jan'25 to Dec'25	30 - Jun	Branch	Online
Various Acts (CLRA, S&E, Factories, MW, POB, ISMW, BOCW, POG)	Andhra Pradesh	Return	Combined Annual Returns	Apr'25 to Mar'26	30 - Jun	Branch	(CLRA, S&E, Factories, MW, POB, ISMW, BOCW, POG) - Online

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Various Acts	Bihar	Return	Combined Annual Returns	Jan'25 to Dec'25	30 - Jun	Branch	Applicable to the employer who uploaded the records digitally - Rule 42 of Bihar Shops and Establishment Rules, 1955. Rule 21(4) of the Bihar Minimum Wages Rule, 1951. Rule 82(2) of the Bihar Contract labour (Regulation and Abolition) Rules, 1972. Rule 100 of the Bihar Factories Rules, 1950. Rule 242 of The Bihar Building and Other Construction Workers (Regulation of Employment and Condition of Service) Rule, 2005. Rule 56(2) of the Bihar Inter State Migrant Workmen (Regulation of Employment and Condition of Service) Rule, 1980. Rule 18 of the Bihar Payment of Wages Rule, 1937. Rule 16 of the Bihar Maternity Benefit Rule, 1964. Rule 32 of the Bihar Bidi and Cigar Workers (Condition of Employment) Rule ,1968. Rule 39 of the Bihar Motor Transport Workers Rule, 1962. - CLRA covered



THANK YOU.

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