



CORE INTEGRA COMPLIANCE CALENDAR.



Edition: March 2023

STATUTORY DUE DATES: MARCH-2023

Name of Act	State	Remittance / Return	Frequency	Due Date
The Employees` Provident Funds & MP Act	All	Remittance	Monthly	15-Mar-23
The Employees` Provident Fund Act - International Worker Return	All	Return	Monthly	15-Mar-23
The Employees` State Insurance Act	All	Remittance	Monthly	15-Mar-23

STATUTORY DUE DATES: MARCH-2023

Name of Act	State	Remittance / Return	Frequency	Due Date
The Factories Act, 1948	Gujarat	Consolidated Return - Factory Wise	Annual	01-Mar-23
Workers Welfare Fund Act	Kerala	Remittance	Monthly	05-Mar-23
The Profession Tax Act	Andhra Pradesh	Remittance - Employee	Monthly	10-Mar-23
The Profession Tax Act	Andhra Pradesh	Return - Employee	Monthly	10-Mar-23
The Profession Tax Act	Madhya Pradesh	Remittance - Employee	Monthly	10-Mar-23
The Profession Tax Act	Telangana	Remittance - Employee	Monthly	10-Mar-23
The Profession Tax Act	Telangana	Return - Employee	Monthly	10-Mar-23
The Profession Tax Act	Gujarat	Remittance - Employee	Monthly	15-Mar-23
The Profession Tax Act	Karnataka	Remittance - Employee	Monthly	20-Mar-23
The Profession Tax Act	Karnataka	Return - Employee	Monthly	20-Mar-23
The Profession Tax Act	West Bengal	Remittance - Employee	Monthly	21-Mar-23

STATUTORY DUE DATES: MARCH-2023

Name of Act	State	Remittance / Return	Frequency	Due Date
The Profession Tax Act	Assam	Remittance - Employee	Monthly	30-Mar-23
The Profession Tax Act	Assam	Return - Employee	Monthly	30-Mar-23
The Profession Tax Act	Maharashtra	Remittance - Employee	Monthly	30-Mar-23
The Profession Tax Act	Maharashtra	Return - Employee	Monthly	30-Mar-23
The Profession Tax Act	Manipur	Remittance - Employee	Monthly	30-Mar-23
The Profession Tax Act	Meghalaya	Remittance - Employee	Monthly	30-Mar-23
The Profession Tax Act	Mizoram	Remittance - Employee	Monthly	30-Mar-23
The Profession Tax Act	Nagaland	Remittance - Employee	Monthly	30-Mar-23
The Profession Tax Act	Orissa	Remittance - Employee	Monthly	30-Mar-23
The Profession Tax Act	Orissa	Return - Employee	Monthly	30-Mar-23
The Profession Tax Act	Punjab	Remittance - Employee	Monthly	30-Mar-23
The Profession Tax Act	Sikkim	Remittance - Employee	Monthly	30-Mar-23
The Profession Tax Act	Tripura	Remittance - Employee	Monthly	30-Mar-23
The Profession Tax Act	Kerala	Remittance - Employee	Half Yearly	31-Mar-23
The Profession Tax Act	Kerala	Remittance - Employer	Half Yearly	31-Mar-23
Shops and Establishments Act	Orissa	Return - Branch Wise	Annual	31-Mar-23
The Profession Tax Act	Tamilnadu	Remittance - Employee	Half Yearly	31-Mar-23
The Profession Tax Act	Tamilnadu	Remittance - Employer	Half Yearly	31-Mar-23
The Profession Tax Act	Tamilnadu	Company Tax	Half Yearly	31-Mar-23