



CORE INTEGRA COMPLIANCE CALENDAR.



Edition : November 2023

STATUTORY DUE DATES : NOVEMBER-2023

Name of Act	State	Remittance / Return	Frequency	Period	Due Date	Applicability	Remarks
The Employees State Insurance Act 1948	All	Return	Half Yearly	Apr-23 to Sep-23	11-Nov-23	Code wise	
The Employees Provident Funds & MP Act 1952	All	Remittance	Monthly	Oct-23	15-Nov-23	Code wise	
The Employees Provident Fund Act - International Worker Return	All	Return	Monthly	Oct-23	15-Nov-23	Code wise	
The Employees State Insurance Act 1948	All	Remittance	Monthly	Oct-23	15-Nov-23	Code wise	
The Employees Provident Fund Act - EDLI Exempted Employer	All	Return	Monthly	Oct-23	25-Nov-23	Code wise	

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Punjab Labour Welfare Fund Act, 1965	Haryana	Remittance	Quarterly	July-23 to Sep-23	01-Nov-23	Branch	Period exceeding 2 years
Punjab Labour Welfare Fund Act, 1965	Punjab	Remittance	Quarterly	July-23 to Sep-23	01-Nov-23	Branch	Period exceeding 3 years
Punjab Labour Welfare Fund Act, 1965	Chandigarh	Remittance	Quarterly	July-23 to Sep-23	01-Nov-23	Branch	Period exceeding 3 years
Workers Welfare Fund Act	Kerala	Remittance (Employer & Employee)	Monthly	Oct-23	05-Nov-23	Branch	
The Profession Tax Act	Andhra Pradesh	Remittance - Employee	Monthly	Oct-23	10-Nov-23	Branch	
The Profession Tax Act	Andhra Pradesh	Return - Employee	Monthly	Oct-23	10-Nov-23	Branch	
The Profession Tax Act	Madhya Pradesh	Remittance - Employee	Monthly	Oct-23	10-Nov-23	Branch	
The Profession Tax Act	Telangana	Remittance - Employee	Monthly	Oct-23	10-Nov-23	Branch	
The Profession Tax Act	Telangana	Return - Employee	Monthly	Oct-23	10-Nov-23	Branch	
The Profession Tax Act	Bihar	Remittance - Employee	Annual	Apr-23 To Mar-24	15-Nov-23	Branch	
The Profession Tax Act	Bihar	Remittance - Employer	Annual	Apr-23 To Mar-24	15-Nov-23	Branch	
The Profession Tax Act	Gujarat	Remittance - Employee	Monthly	Oct-23	15-Nov-23	Branch	
The Profession Tax Act	Karnataka	Remittance - Employee	Monthly	Oct-23	20-Nov-23	Combined	
The Profession Tax Act	Karnataka	Return - Employee	Monthly	Oct-23	20-Nov-23	Combined	
The Profession Tax Act	West Bengal	Remittance - Employee	Monthly	Oct-23	21-Nov-23	Branch	

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The Profession Tax Act	Assam	Remittance - Employee	Monthly	Oct-23	30-Nov-23	Branch	
The Profession Tax Act	Assam	Return - Employee	Monthly	Oct-23	30-Nov-23	Branch	
The Profession Tax Act	Maharashtra	Remittance - Employee	Monthly	Oct-23	30-Nov-23	Combined	
The Profession Tax Act	Maharashtra	Return - Employee	Monthly	Oct-23	30-Nov-23	Combined	
The Profession Tax Act	Manipur	Remittance - Employee	Monthly	Oct-23	30-Nov-23	Branch	
The Profession Tax Act	Meghalaya	Remittance - Employee	Monthly	Oct-23	30-Nov-23	Branch	
The Profession Tax Act	Mizoram	Remittance - Employee	Monthly	Oct-23	30-Nov-23	Branch	
The Profession Tax Act	Nagaland	Remittance - Employee	Monthly	Oct-23	30-Nov-23	Branch	
The Profession Tax Act	Odisha	Remittance - Employee	Monthly	Oct-23	30-Nov-23	Branch	
The Profession Tax Act	Odisha	Return - Employee	Monthly	Oct-23	30-Nov-23	Branch	
The Profession Tax Act	Punjab	Remittance - Employee	Monthly	Oct-23	30-Nov-23	Branch	
The Profession Tax Act	Sikkim	Remittance - Employee	Monthly	Oct-23	30-Nov-23	Branch	
The Profession Tax Act	Sikkim	Return - Employee	Monthly	Oct-23	30-Nov-23	Branch	
The Profession Tax Act	Tripura	Remittance - Employee	Monthly	Oct-23	30-Nov-23	Branch	
Kerala Industrial Establishments (National and Festival Holidays) Act, 1958	Kerala	Return	Annual	Jan-24 to Dec-24	30-Nov-23	Branch	List of Holidays for 2024