



CORE INTEGRA COMPLIANCE CALENDAR

NOVEMBER
2024



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STATUTORY DUE DATES

NOVEMBER 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	October'24	15-11-2024	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly	October'24	15-11-2024	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	October'24	15-11-2024	Code wise	International Workers Return
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	October'24	25-11-2024	Code wise	Monthly Return - EDLI Exempted Employer
Employee State Insurance Act, 1948	All States	Return	Half Yearly	April'24 to September'24	11-11-2024	Code wise	For period Apr to Sep

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Punjab Labour Welfare Fund Act, 1965	Haryana	Remittance	Quarterly	July'24 to September'24	01-11-2024	Branch	Unpaid Accumulation - After 2 years from become payable
Punjab Labour Welfare Fund Act, 1965	Punjab	Remittance	Quarterly	July'24 to September'24	01-11-2024	Branch	Unpaid Accumulation - After 3 years from become payable
Punjab Labour Welfare Fund Act, 1965 (Chandigarh)	Chandigarh	Remittance	Quarterly	July'24 to September'24	01-11-2024	Branch	Unpaid Accumulation - After 3 years from become payable
Kerala Shops and Commercial Establishments Workers Welfare Fund Act, 2006	Kerala	Remittance	Monthly	October'24	05-11-2024	Branch	
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance & Returns	Monthly	October'24	10-11-2024	Branch	
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance & Returns	Monthly	October'24	10-11-2024	Branch	
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly	October'24	10-11-2024	Branch	
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly	October'24	15-11-2024	Branch	

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Bihar Tax On Professions, Trades, Callings And Employments Act, 2011	Bihar	Return	Annual	April'24 to March'25	15-11-2024	Branch	Return by 30th Nov
The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Jharkhand	Return	Quarterly	July'24 to September'24	15-11-2024	Branch	Employee & Employer Tax online (Employer to deduct monthly and remit quarterly)
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Monthly	October'24	20-11-2024	Combined	
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance & Returns	Monthly	October'24	21-11-2024	Branch	
Kerala Industrial Establishments (National and Festival Holidays) Act, 1958	Kerala	Return	Annual	January'25 to December'25	30-11-2024	Branch	List of Holidays
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Monthly	October'24	30-11-2024	Combined	
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly	October'24	30-11-2024	Branch	
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Odisha	Remittance & Returns	Monthly	October'24	30-11-2024	Branch	

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Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance & Returns	Monthly	October'24	30-11-2024	Branch	
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance & Returns	Monthly	October'24	30-11-2024	Branch	
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	October'24	30-11-2024	Branch	
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance & Returns	Monthly	October'24	30-11-2024	Branch	
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance & Returns	Monthly	October'24	30-11-2024	Branch	
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act ,2012	Nagaland	Remittance & Returns	Monthly	October'24	30-11-2024	Branch	
Punjab State Development Tax 2018	Punjab	Remittance & Returns	Monthly	October'24	30-11-2024	Branch	