



CORE INTEGRA COMPLIANCE CALENDAR.



Edition: October 2023

STATUTORY DUE DATES: OCTOBER-2023

Name of Act	State	Remittance / Return	Frequency	Period	Due Date	Applicability	Remarks
The Employees` Provident Fund Act - International Worker Return	All	Return	Monthly	Sep-23	15-Oct-23	Code wise	
The Employees` Provident Funds & MP Act	All	Remittance	Monthly	Sep-23	15-Oct-23	Code wise	
The Employees` State Insurance Act	All	Remittance	Monthly	Sep-23	15-Oct-23	Code wise	
The Employees` Provident Fund Act - EDLI Exempted Employer	All	Return	Monthly	Sep-23	25-Oct-23	Code wise	
Employment Exchanges Act, 1959	State wise	Return	Quarterly	Jul-23 To Sep-23	30-Oct-23	Branch	Branches employing 25 or more

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Name of Act	State	Remittance / Return	Frequency	Period	Due Date	Applicability	Remarks
Workers Welfare Fund Act	Kerala	Remittance (Employer & Employee)	Monthly	Sep-23	05-Oct-23	Branch	
The Profession Tax Act	Andhra Pradesh	Remittance - Employee	Monthly	Sep-23	10-Oct-23	Branch	
The Profession Tax Act	Andhra Pradesh	Return - Employee	Monthly	Sep-23	10-Oct-23	Branch	
The Profession Tax Act	Madhya Pradesh	Remittance - Employee	Monthly	Sep-23	10-Oct-23	Branch	
The Profession Tax Act	Telangana	Remittance - Employee	Monthly	Sep-23	10-Oct-23	Branch	
The Profession Tax Act	Telangana	Return - Employee	Monthly	Sep-23	10-Oct-23	Branch	
Shops and Establishments Act	Goa	Return - Branch Wise	Quarterly	Jul-23 To Sep-23	10-Oct-23	Branch	Branch with 5 or more employees
Labour Welfare Fund Act	Punjab	Remittance (Employer & Employee)	Half Yearly	Apr-23 To Sep-23	15-Oct-23	Branch	
Labour Welfare Fund Act	Chandigarh	Remittance (Employer & Employee)	Half Yearly	Apr-23 To Sep-23	15-Oct-23	Branch	
The Profession Tax Act	Gujarat	Remittance - Employee	Monthly	Sep-23	15-Oct-23	Branch	
The Profession Tax Act	Madhya Pradesh	Return - Employee	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	
The Profession Tax Act	Jharkhand	Remittance - Employee	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	
The Profession Tax Act	Jharkhand	Return - Employee	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	
The Profession Tax Act	Jharkhand	Remittance - Employer	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	

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Andhra Pradesh Labour Welfare Fund Act, 1987	Andhra Pradesh	Remittance - Unpaid	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	Unpaid Accumulation - After 3 years from become payable
Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Chhattisgarh	Remittance - Unpaid	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	Unpaid Accumulation - After 3 years from become payable
Bombay Labour Welfare Fund Act, 1953 (Delhi)	Delhi	Remittance - Unpaid	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	Unpaid Accumulation - After 3 years from become payable
Goa Labour Welfare Fund Act, 1986	Goa	Remittance - Unpaid	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	Unpaid Accumulation - After 3 years from become payable
Gujarat Labour Welfare Fund Act, 1953	Gujarat	Remittance - Unpaid	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	Unpaid Accumulation - After 1 years from become payable
Karnataka Labour Welfare Fund Act, 1965	Karnataka	Remittance - Unpaid	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	Unpaid Accumulation - After 3 years from become payable
The Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Madhya Pradesh	Remittance - Unpaid	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	Unpaid Accumulation - After 3 years from become payable
Maharashtra Labour Welfare Fund Act, 1953	Maharashtra	Remittance - Unpaid	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	Unpaid Accumulation - After 3 years from become payable
Odisha Labour Welfare Fund Act, 1996	Odisha	Remittance - Unpaid	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	Unpaid Accumulation - After 5 years from become payable
Tamil Nadu Labour Welfare Fund Act, 1972	Telangana	Remittance - Unpaid	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	Unpaid Accumulation - After 3 years from become payable
Factories Act, 1948	West Bengal	Quarterly Return	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	
West Bengal Labour Welfare Fund Act, 1974	West Bengal	Remittance - Unpaid	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	Unpaid Accumulation - After 3 years from become payable
Tamil Nadu Labour Welfare Fund Act, 1972	Tamil Nadu	Remittance - Unpaid	Quarterly	Jul-23 To Sep-23	15-Oct-23	Branch	Unpaid Accumulation - After 3 years from become payable

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The Profession Tax Act	Karnataka	Remittance - Employee	Monthly	Sep-23	20-Oct-23	Combined	
The Profession Tax Act	Karnataka	Return - Employee	Monthly	Sep-23	20-Oct-23	Combined	
The Profession Tax Act	West Bengal	Remittance - Employee	Monthly	Sep-23	21-Oct-23	Branch	
The Profession Tax Act	Maharashtra	Remittance - Employee	Monthly	Sep-23	30-Oct-23	Combined	
The Profession Tax Act	Maharashtra	Return - Employee	Monthly	Sep-23	30-Oct-23	Combined	
The Profession Tax Act	Manipur	Remittance - Employee	Monthly	Sep-23	30-Oct-23	Branch	
The Profession Tax Act	Mizoram	Remittance - Employee	Monthly	Sep-23	30-Oct-23	Branch	
The Profession Tax Act	Nagaland	Remittance - Employee	Monthly	Sep-23	30-Oct-23	Branch	
The Profession Tax Act	Odisha	Remittance - Employee	Monthly	Sep-23	30-Oct-23	Branch	
The Profession Tax Act	Odisha	Return - Employee	Monthly	Sep-23	30-Oct-23	Branch	
The Profession Tax Act	Punjab	Remittance - Employee	Monthly	Sep-23	30-Oct-23	Branch	
Bihar Shops and Establishments Act, 1953	Bihar	Quarterly Return	Quarterly	Jul-23 To Sep-23	30-Oct-23	Branch	Branch - Applicable on employing 10 or more
Contract Labour (Regulation and Abolition) Act,1970	Goa	Half Yearly Returns	Half Yearly	Apr-23 To Sep-23	30-Oct-23	Branch	Contractor - Against each license
Bihar Shops and Establishments Act, 1953	Jharkhand	Quarterly Return	Quarterly	Jul-23 To Sep-23	30-Oct-23	Branch	Branch - Applicable on employing 10 or more
The Profession Tax Act	Assam	Remittance - Employee	Monthly	Sep-23	31-Oct-23	Branch	
The Profession Tax Act	Assam	Return - Employee	Monthly	Sep-23	31-Oct-23	Branch	
The Profession Tax Act	Meghalaya	Remittance - Employee	Monthly	Sep-23	31-Oct-23	Branch	
The Profession Tax Act	Sikkim	Remittance - Employee	Monthly	Sep-23	31-Oct-23	Branch	
The Profession Tax Act	Sikkim	Return - Employee	Monthly	Sep-23	31-Oct-23	Branch	
The Profession Tax Act	Tripura	Remittance - Employee	Monthly	Sep-23	31-Oct-23	Branch	
The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Jharkhand	Annual return	Annual	Apr-22 To Mar-23	31-Oct-23	Branch	As per login
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Quarterly Return	Quarterly	Jul-23 To Sep-23	31-Oct-23	Branch	