



CORE INTEGRA COMPLIANCE CALENDAR

OCTOBER
2024



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STATUTORY DUE DATES

OCTOBER 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	Sep'24	15-10-2024	Code wise	Monthly Contribution Challan
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly	Sep'24	15-10-2024	Code wise	Monthly Contribution Challan
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	Sep'24	15-10-2024	Code wise	International Workers Return
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	Sep'24	25-10-2024	Code wise	Monthly Return - EDLI Exempted Employer
Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	All States	Return	Quarterly	Jul'24 To Sep'24	30-10-2024	Branch	Branch employing 25 or more

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Kerala Shops and Commercial Establishments Workers Welfare Fund Act, 2006	Kerala	Remittance	Monthly	Sep'24	05-10-2024	Branch	
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance & Returns	Monthly	Sep'24	10-10-2024	Branch	
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance & Returns	Monthly	Sep'24	10-10-2024	Branch	
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly	Sep'24	10-10-2024	Branch	
Goa Shops And Establishments Act, 1973	Goa	Return	Quarterly	Jul'24 To Sep'24	10-10-2024	Branch	5 or more employees
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly	Sep'24	15-10-2024	Branch	
Punjab Labour Welfare Fund Act, 1965	Chandigarh	Remittance & Returns	Half Yearly	Apr'24 To Sep'24	15-10-2024	Branch	
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Return	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	
Punjab Labour Welfare Fund Act, 1965	Punjab	Remittance & Returns	Half Yearly	Apr'24 To Sep'24	15-10-2024	Branch	
Factories Act, 1948	West Bengal	Return	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	

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Tamil Nadu Labour Welfare Fund Act, 1972	Tamil Nadu	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Unpaid Accumulation - After 3 years from become payable (Unpaid Accumulation & Fine)
Karnataka Labour Welfare Fund Act, 1965	Karnataka	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Unpaid Accumulation - After 3 years from become payable (Unpaid Accumulation & Fine)
Telangana Labour Welfare Fund Act, 1987	Telangana	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Unpaid Accumulation - After 3 years from become payable (Unpaid Accumulation & Fine)
Gujarat Labour Welfare Fund Act, 1953	Gujarat	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Unpaid Accumulation - After 1 years from become payable (Unpaid Accumulation & Fine)
West Bengal Labour Welfare Fund Act, 1974	West Bengal	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Unpaid Accumulation - After 3 years from become payable (Unpaid Accumulation & Fine)
Maharashtra Labour Welfare Fund Act, 1953	Maharashtra	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Unpaid Accumulation - After 3 years from become payable (Unpaid Accumulation & Fine)
Andhra Pradesh Labour Welfare Fund Act, 1987	Andhra Pradesh	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Unpaid Accumulation - After 3 years from become payable (Unpaid Accumulation & Fine)
Goa Labour Welfare Fund Act, 1986	Goa	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Unpaid Accumulation - After 3 years from become payable (Unpaid Accumulation & Fine)
Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Chhattisgarh	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Unpaid Accumulation - After 3 years from become payable (Unpaid Accumulation & Fine)
The Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Madhya Pradesh	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Unpaid Accumulation - After 3 years from become payable (Unpaid Accumulation & Fine)

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Bombay Labour Welfare Fund Act, 1953 (Delhi)	Delhi	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Unpaid Accumulation - After 3 years from become payable (Unpaid Accumulation & Fine)
Odisha Labour Welfare Fund Act, 1996	Odisha	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Unpaid Accumulation - After 5 years from become payable (Unpaid Accumulation & Fine)
The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Jharkhand	Remittance	Quarterly	Jul'24 To Sep'24	15-10-2024	Branch	Employee & Employer Tax online (Employer to deduct monthly and remit quarterly) 15 days from end of quarter
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Monthly	Sep'24	20-10-2024	Combined	
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance & Returns	Monthly	Sep'24	21-10-2024	Branch	
Contract Labour (Regulation and Abolition) Act, 1970	Goa	Return	Quarterly	Jul'24 To Sep'24	30-10-2024	License	Return by Contractor
Bihar Shops and Establishments Act, 1953	Bihar	Return	Quarterly	Jul'24 To Sep'24	30-10-2024	Branch	10 or More Employees
Bihar Shops and Establishments Act, 1953	Jharkhand	Return	Quarterly	Jul'24 To Sep'24	30-10-2024	Branch	10 or More Employees
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance & Returns	Monthly	Sep'24	30-10-2024	Branch	
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance & Returns	Monthly	Sep'24	30-10-2024	Branch	

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Nagaland Professionals, Trades, Callings and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance & Returns	Monthly	Sep'24	30-10-2024	Branch	
Punjab State Development Tax 2018	Punjab	Remittance & Returns	Monthly	Sep'24	30-10-2024	Branch	
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Monthly	Sep'24	31-10-2024	Combined	
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly	Sep'24	31-10-2024	Branch	
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Odisha	Remittance & Returns	Monthly	Sep'24	31-10-2024	Branch	
The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Jharkhand	Return	Annual	Apr'23 To Mar'24	31-10-2024	Branch	
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance & Returns	Monthly	Sep'24	31-10-2024	Branch	
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance & Returns	Monthly	Sep'24	31-10-2024	Branch	
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	Sep'24	31-10-2024	Branch	
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Return	Quarterly	Jul'24 To Sep'24	31-10-2024	Branch	