



CORE INTEGRA COMPLIANCE CALENDAR

OCTOBER
2026



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STATUTORY DUE DATES

OCTOBER 2026



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Code on Social Security, 2020/ Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly Contribution Challan	Sep'26	15- Oct	Code wise	Online
Code on Social Security, 2020/ Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	International Workers Return	Sep'26	15- Oct	Code wise	Online
Code on Social Security, 2020/ Employee State Insurance Act, 1948	All States	Remittance	Monthly Contribution Challan	Sep'26	15- Oct	Code wise	Online
Code on Social Security, 2020/ Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly Return - EDLI Exempted Employer	Sep'26	25-Oct	Code wise	Offline
Code on Social Security, 2020/ Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	All States	Return	Quarterly Return	Jul'26 to Sep'26	30-Oct	Branch employing 25 or more	Haryana, Puducherry, Gujarat & Maharashtra, Telangana - Online

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Kerala Shops and Commercial Establishments Workers Welfare Fund Act, 2006	Kerala	Remittance	Monthly Contribution	Sep'26	05-Oct	Branch	Offline
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance	Monthly Remittance & Filing of Return	Sep'26	10-Oct	Branch	Online
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly Remittance	Sep'26	10-Oct	Branch	Online
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance & Returns	Monthly Remittance & Filing of Return	Sep'26	10-Oct	Branch	Online
Andhra Pradesh Labour Welfare Fund Act, 1987	Andhra Pradesh	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Unpaid Accumulation - After 3 years from become payable - Offline

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Bombay Labour Welfare Fund Act, 1953 (Delhi)	Delhi	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Chhattisgarh	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Factories Act, 1948	West Bengal	Return	Quarterly Return	Jul'26 to Sep'26	15- Oct	Branch	
Goa Labour Welfare Fund Act, 1986	Goa	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Gujarat Labour Welfare Fund Act, 1953	Gujarat	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Unpaid Accumulation - After 1 years from become payable - Offline

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Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly Returns	Sep'26	15- Oct	Branch	Offline
Jharkhand State Employment of Local Candidates in Private Sector Act, 2021	Jharkhand	Return	Quarterly Return	Jul'26 to Sep'26	15- Oct	Branch	Online
Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Jharkhand	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Employee & Employer Tax online (Employer to deduct monthly and remit quarterly)
Karnataka Labour Welfare Fund Act, 1965	Karnataka	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Madhya Pradesh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Madhya Pradesh	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Unpaid Accumulation - After 3 years from become payable - Offline

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Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Return	Quarterly Return	Jul'26 to Sep'26	15- Oct	Branch	Online
Maharashtra Labour Welfare Fund Act, 1953	Maharashtra	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Monthly Remittance & Filing of Return	Sep'26	15-Oct	Combined	Online
Odisha Labour Welfare Fund Act, 1996	Odisha	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Unpaid Accumulation - After 5 years from become payable - Offline
Punjab Labour Welfare Fund Act, 1965	Chandigarh	Remittance	Half Yearly Remittance & Return	Apr'26 to Sep'26	15- Oct	Branch	Online

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Punjab Labour Welfare Fund Act, 1965	Punjab	Remittance	Half Yearly Remittance & Return	Apr'26 to Sep'26	15- Oct	Branch	Online
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	Sep'26	15-Oct	Branch	Online
Tamil Nadu Labour Welfare Fund Act, 1972	Tamil Nadu	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
Telangana Labour Welfare Fund Act, 1987	Telangana	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Unpaid Accumulation - After 3 years from become payable - Offline
West Bengal Labour Welfare Fund Act, 1974	West Bengal	Remittance	Quarterly	Jul'26 to Sep'26	15- Oct	Branch	Unpaid Accumulation - After 3 years from become payable - Offline

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Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Monthly Remittance & Filing of Return	Sep'26	20-Oct	Combined	Online
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance	Monthly Remittance & Filing of Return	Sep'26	21-Oct	Branch	Online
Bihar Shops and Establishments Act, 1953	Bihar	Return	Quarterly Return	Jul'26 to Sep'26	30-Oct		10 or More Employees - Offline
Bihar Shops and Establishments Act, 1953	Jharkhand	Return	Quarterly Return	Jul'26 to Sep'26	30-Oct	Branch	10 or More Employees - Offline
Contract Labour (Regulation and Abolition) Act, 1970	Goa	Return by Contractor	Quarterly Return	Jul'26 to Sep'26	30-Oct	License	

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Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Maharashtra	Return	Quarterly Return	Jul'26 to Sep'26	30-Oct	Branch employing 25 or more	Online
Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Gujarat	Return	Quarterly Return	Jul'26 to Sep'26	30-Oct	Branch employing 25 or more	Online
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance and Return	Monthly	Sep'26	30-Oct	Branch	Online
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance and Return	Monthly	Sep'26	30-Oct	Branch	Online
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance and Return	Monthly	Sep'26	30-Oct	Branch	Online

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Punjab State Development Tax 2018	Punjab	Remittance and Return	Monthly	Sep'26	30-Oct	Branch	Online
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly Remittance & Filing of Return	Sep'26	31-Oct	Branch	Online
Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Jharkhand	Return	Annual Returns	Apr'25 to Mar'26	31-Oct	Branch	Online
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance and Return	Monthly	Sep'26	31-Oct	Branch	Online
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Return	Quarterly Return	Jul'26 to Sep'26	31-Oct	Branch	Online
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance and Return	Monthly	Sep'26	31-Oct	Branch	Online



THANK YOU.

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