



CORE INTEGRA COMPLIANCE CALENDAR.



Edition: September 2023

STATUTORY DUE DATES: SEPTEMBER-2023

Name of Act	State	Remittance / Return	Frequency	Period	Due Date
The Employees` Provident Fund Act - International Worker Return	All	Return	Monthly	Aug-23	15-Sep-23
The Employees` Provident Funds & MP Act	All	Remittance	Monthly	Aug-23	15-Sep-23
The Employees` State Insurance Act	All	Remittance	Monthly	Aug-23	15-Sep-23
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All	Return (EDLI exempted establishment)	Monthly	Aug-23	25-Sep-23

STATUTORY DUE DATES: SEPTEMBER-2023

Name of Act	State	Remittance / Return	Frequency	Period	Due Date
Workers Welfare Fund Act	Kerala	Remittance (Employer & Employee)	Monthly	Aug-23	05-Sep-23
The Profession Tax Act	Andhra Pradesh	Remittance - Employee	Monthly	Aug-23	10-Sep-23
The Profession Tax Act	Andhra Pradesh	Return - Employee	Monthly	Aug-23	10-Sep-23
The Profession Tax Act	Madhya Pradesh	Remittance - Employee	Monthly	Aug-23	10-Sep-23
The Profession Tax Act	Telangana	Remittance - Employee	Monthly	Aug-23	10-Sep-23
The Profession Tax Act	Telangana	Return - Employee	Monthly	Aug-23	10-Sep-23
The Profession Tax Act	Gujarat	Remittance - Employee	Monthly	Aug-23	15-Sep-23
The Profession Tax Act	Sikkim	Remittance - Employee	Monthly	Aug-23	15-Sep-23
The Profession Tax Act	Karnataka	Remittance - Employee	Monthly	Aug-23	20-Sep-23
The Profession Tax Act	Karnataka	Return - Employee	Monthly	Aug-23	20-Sep-23
The Profession Tax Act	West Bengal	Remittance - Employee	Monthly	Aug-23	21-Sep-23

STATUTORY DUE DATES: SEPTEMBER-2023

Name of Act	State	Remittance / Return	Frequency	Period	Due Date
The Profession Tax Act	Assam	Remittance - Employee	Monthly	Aug-23	30-Sep-23
The Profession Tax Act	Assam	Return - Employee	Monthly	Aug-23	30-Sep-23
The Profession Tax Act	Assam	Remittance - Employer	Annual	2023-2024	30-Sep-23
The Profession Tax Act	Gujarat	Remittance - Employer	Annual	2023-2024	30-Sep-23
The Profession Tax Act	Maharashtra	Remittance - Employee	Monthly	Aug-23	30-Sep-23
The Profession Tax Act	Maharashtra	Return - Employee	Monthly	Aug-23	30-Sep-23
The Profession Tax Act	Manipur	Remittance - Employee	Monthly	Aug-23	30-Sep-23
The Profession Tax Act	Manipur	Remittance - Employer	Annual	2023-2024	30-Sep-23
The Profession Tax Act	Meghalaya	Remittance - Employee	Monthly	Aug-23	30-Sep-23
The Profession Tax Act	Mizoram	Remittance - Employee	Monthly	Aug-23	30-Sep-23
The Profession Tax Act	Mizoram	Remittance - Employer	Annual	2023-2024	30-Sep-23
The Profession Tax Act	Nagaland	Remittance - Employee	Monthly	Aug-23	30-Sep-23
The Profession Tax Act	Orissa	Remittance - Employee	Monthly	Aug-23	30-Sep-23
The Profession Tax Act	Orissa	Return - Employee	Monthly	Aug-23	30-Sep-23
The Profession Tax Act	Punjab	Remittance - Employee	Monthly	Aug-23	30-Sep-23
The Profession Tax Act	Tamilnadu	Remittance - Employee	Half Yearly	Apr-23 To Sep-23	30-Sep-23
The Profession Tax Act	Tamilnadu	Remittance - Employer	Half Yearly	Apr-23 To Sep-23	30-Sep-23
The Profession Tax Act	Tripura	Remittance - Employee	Monthly	Aug-23	30-Sep-23
The Profession Tax Act	Tripura	Remittance - Employer	Annual	2023-2024	30-Sep-23