



CORE INTEGRA COMPLIANCE CALENDAR

SEPTEMBER
2024



www.coreintegra.com



STATUTORY DUE DATES

SEPTEMBER 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	Aug'24	15-09-2024	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Remittance	Monthly	Aug'24	15-09-2024	Code wise	
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	Aug'24	15-09-2024	Code wise	International Workers Return
Employee Provident Fund And Miscellaneous Provisions Act, 1952	All States	Return	Monthly	Aug'24	25-09-2024	Code wise	Monthly Return - EDLI Exempted Employer

STATUTORY DUE DATES

SEPTEMBER 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Kerala Shops and Commercial Establishments Workers Welfare Fund Act, 2006	Kerala	Remittance	Monthly	Aug'24	05-09-2024	Branch	
Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Andhra Pradesh	Remittance & Returns	Monthly	Aug'24	10-09-2024	Branch	
Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Telangana	Remittance & Returns	Monthly	Aug'24	10-09-2024	Branch	
Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Madhya Pradesh	Remittance	Monthly	Aug'24	10-09-2024	Branch	
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Return	Monthly	Aug'24	15-09-2024	Branch	
Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Karnataka	Remittance & Returns	Monthly	Aug'24	20-09-2024	Combined	
West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	West Bengal	Remittance & Returns	Monthly	Aug'24	21-09-2024	Branch	

STATUTORY DUE DATES

SEPTEMBER 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Remittance & Returns	Monthly	Aug'24	30-09-2024	Branch	
Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Assam	Employer PT	Annual Remittance	April24 to March'25	30-09-2024	Branch	
Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Gujarat	Remittance & Returns	Monthly	April24 to March'25	30-09-2024	Branch	Employer Enrolment Tax
Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Maharashtra	Remittance & Returns	Monthly	Aug'24	30-09-2024	Combined	
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Remittance & Returns	Monthly	Aug'24	30-09-2024	Branch	
Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Manipur	Employer PT	Annual	April24 to March'25	30-09-2024	Branch	
Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Meghalaya	Remittance & Returns	Monthly	Aug'24	30-09-2024	Branch	
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Remittance & Returns	Monthly	Aug'24	30-09-2024	Branch	
Mizoram Professions, Trades, Callings and Employments Taxation Act, 1995	Mizoram	Employer PT	Annual	April24 to March'25	30-09-2024	Branch	

STATUTORY DUE DATES

SEPTEMBER 2024



Name of Act	State	Remittance / Return	Frequency	Period	Due Date (On or Before)	Applicability	Remarks
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Return	Annual	April'24 to March'25	30-09-2024	Branch	
Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Nagaland	Remittance & Returns	Monthly	Aug'24	30-09-2024	Branch	
Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Odisha	Remittance & Returns	Monthly	Aug'24	30-09-2024	Branch	
Punjab State Development Tax 2018	Punjab	Remittance & Returns	Monthly	Aug'24	30-09-2024	Branch	
Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Sikkim	Remittance & Returns	Monthly	Aug'24	30-09-2024	Branch	
Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 & Tamil Nadu Professional Tax Rules, 1999	Tamil Nadu	Remittance & Returns	Half Yearly	April'24 to September'24	30-09-2024	Branch	For Chennai
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Remittance & Returns	Monthly	Aug'24	30-09-2024	Branch	
Tripura Professions Trades Callings And Employments Taxation Act, 1997	Tripura	Employer PT	Annual	April'24 to March'25	30-09-2024	Branch	