



# COMPLIANCE CALENDAR

FOR THE MONTH OF AUGUST 2022

<u>MONTH</u>	<u>STATE</u>	<u>ACT</u>	<u>ACT</u>	<u>REMITTANCE/ RETURN</u>	<u>TYPE OF RETURN</u>	<u>DUE DATE</u>	<u>FORM</u>
August	Punjab	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Unpaid Accumulation & Fine	31-07-2022	Statement
August	Chandigarh	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Unpaid Accumulation & Fine	31-07-2022	Statement
August	Haryana	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Unpaid Accumulation & Fine	31-07-2022	Statement
August	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006	Remittance	Monthly Contribution	04-08-2022	Form 6
August	Andhra Pradesh	Profession Tax	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-08-2022	Form V
August	Telangana	Profession Tax	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-08-2022	Form V
August	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Remittance	Monthly Remittance	09-08-2022	NA
August	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Remittance	Monthly	14-08-2022	NA
August	All States	ESIC Act	Employee State Insurance Act, 1948	Remittance	Monthly Contribution Challan	14-08-2022	Challan
August	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Remittance	Monthly Contribution Challan	14-08-2022	Challan
August	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	International Workers Return	14-08-2022	IW-1
August	Gujarat	Profession Tax	Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Return	Monthly Returns	14-08-2022	Form 5
August	Jharkhand	Profession Tax	The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Remittance	Quarterly Return	15-08-2022	Form - JPT- 03
August	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Remittance	Monthly Remittance & Filing of Return	19-08-2022	Form 9-A or Form 5-A
August	West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Remittance	Monthly Remittance & Filing of Return	20-08-2022	Online
August	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	Monthly Return - EDLI Exempted Employer	24-08-2022	Form - 7(IF)
August	Odisha	Profession Tax	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Remittance	Monthly Remittance & Filing of Return	30-08-2022	Form 5
August	Kerala	Profession Tax	Kerala Panchayat Raj Act, 1994 (PT)	Remittance	Half Yearly Remittance	30-08-2022	Offline
August	Maharashtra	Profession Tax	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Remittance	Monthly Remittance & Filing of Return	30-08-2022	Online
August	Assam	Profession Tax	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance	Monthly Remittance & Filing of Return	30-08-2022	Form III, Form III A, Form VII C
August	Tripura	Profession Tax	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Remittance and Return	Monthly	30-08-2022	Form VII
August	Meghalaya	Profession Tax	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance and Return	Monthly	30-08-2022	Form III

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