



COMPLIANCE CALENDAR

FOR THE MONTH OF SEPTEMBER 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>
September	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006	Remittance	Monthly Contribution	04-09-2022	Form 6
September	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Remittance	Monthly Remittance	09-09-2022	NA
September	Telangana	Profession Tax	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-09-2022	Form V
September	Andhra Pradesh	Profession Tax	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-09-2022	Form V
September	All States	ESIC Act	Employee State Insurance Act, 1948	Remittance	Monthly Contribution Challan	14-09-2022	Challan
September	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	International Workers Return	14-09-2022	IW-1
September	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Remittance	Monthly Contribution Challan	14-09-2022	Challan
September	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Remittance	Monthly	14-09-2022	NA
September	Gujarat	Profession Tax	Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Return	Monthly Returns	14-09-2022	Form 5
September	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Remittance	Monthly Remittance & Filing of Return	19-09-2022	Form 9-A or Form 5-A
September	West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Remittance	Monthly Remittance & Filing of Return	20-09-2022	Online
September	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	Monthly Return - EDLI Exempted Employer	24-09-2022	Form - 7(IF)
September	Assam	Profession Tax	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance	Monthly Remittance & Filing of Return	29-09-2022	Form III, Form III A, Form VII C
September	Tripura	Profession Tax	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Remittance and Return	Monthly	29-09-2022	Form VII
September	Meghalaya	Profession Tax	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance and Return	Monthly	29-09-2022	Form III
September	Nagaland	Profession Tax	Nagaland Professionals,Trades,Calling and Employment Taxation (4th Amendment) Act ,2012	Return	Annual Returns	29-09-2022	Form V & Form VA
September	Puducherry		Puducherry Municipalities Act, 1973	Remittance and Return	Half Yearly Remittance & Return	29-09-2022	NA
September	Tamil Nadu	Profession Tax	Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 & Tamil Nadu Professional Tax Rules, 1999	Remittance	Remittance and Return	29-09-2022	Form 2
September	Maharashtra	Profession Tax	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Remittance	Monthly Remittance & Filing of Return	29-09-2022	Online
September	Odisha	Profession Tax	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Remittance	Monthly Remittance & Filing of Return	29-09-2022	Form 5

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