

COMPLIANCE CALENDAR FOR FEB 2023

Month	State	Act	Act	Remittance/ Return	Type of Return	Due Date	Form
February	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006	Remittance	Monthly Contribution	04-02-2023	Form 6
February	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Remittance	Monthly Remittance	09-02-2023	NA
February	Andhra Pradesh	Profession Tax	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-02-2023	Form V
February	Telangana	Profession Tax	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-02-2023	Form V
February	Uttar Pradesh		Payment of Wages Act, 1936	Return	Annual Returns	14-02-2023	Form IV
February	Gujarat		Payment of Wages Act, 1936	Return	Annual Returns	14-02-2023	Form IV
February	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Remittance	Monthly Contribution Challan	14-02-2023	Challan
February	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	International Workers Return	14-02-2023	IW-1
February	Delhi	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	PE Annual Returns	14-02-2023	Form XXV
February	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Remittance	Monthly	14-02-2023	NA
February	Jharkhand	Profession Tax	The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Remittance	Quarterly Return	14-02-2023	Form - JPT- 03
February	Uttar Pradesh	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Annual Returns	14-02-2023	Form XXV
February	Puducherry	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Annual Returns	14-02-2023	Form XXV
February	Gujarat	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	PE Annual Returns	14-02-2023	Form XXV
February	Haryana	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	PE Annual Returns	14-02-2023	Form 21
February	Maharashtra	Factory	Factories Act, 1948	Return	Annual Returns	14-02-2023	Form 30
February	Rajasthan		Minimum Wages Act, 1948	Return	Annual Returns	14-02-2023	Form III
February	Jharkhand	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Annual Returns	14-02-2023	Form XXV
February	Gujarat	Profession Tax	Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Return	Monthly Returns	14-02-2023	Form 5
February	Maharashtra	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	PE Annual Returns	14-02-2023	Form XXI
February	All States	ESIC Act	Employee State Insurance Act, 1948	Remittance	Monthly Contribution Challan	14-02-2023	Challan
February	Tamil Nadu	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Annual Returns	14-02-2023	Form XXV
February	West Bengal	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Annual Returns	14-02-2023	Form XXV
February	Goa	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Annual Returns	14-02-2023	Form XXI
February	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Remittance	Monthly Remittance & Filing of Return	19-02-2023	Form 9-A or Form 5-A
February	West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Remittance	Monthly Remittance & Filing of Return	20-02-2023	Online
February	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	Monthly Return - EDLI Exempted Employer	24-02-2023	Form - 7(IF)
February	Tripura	Profession Tax	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Remittance and Return	Monthly	27-02-2023	Form VII
February	Maharashtra	Profession Tax	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Remittance	Monthly Remittance & Filing of Return	27-02-2023	Online
February	Meghalaya	Profession Tax	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance and Return	Monthly	27-02-2023	Form III
February	Kerala	Profession Tax	Kerala Panchayat Raj Act, 1994 (PT)	Remittance	Half Yearly Remittance	28-02-2023	Offline
February	Assam	Profession Tax	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance	Monthly Remittance & Filing of Return	28-02-2023	Form III, Form III A, Form VII C
February	Odisha	Profession Tax	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Remittance	Monthly Remittance & Filing of Return	28-02-2023	Form 5