

Month	State	Act	Act	Remittance/Return	Type of Return	Due Date	Form
<b>A P R I L  2 0 2 3</b>	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Workers Welfare Fund Act, 2006	Remittance	Monthly Contribution	04-04-2023	Form 6
	Goa	Shop & Establishment	Goa Shops and Establishments Act, 1973	Return	Quarterly Returns	09-04-2023	Form XXIX
	Andhra Pradesh	Profession Tax	Andhra Pradesh Tax On Professions, Trades, Callings, And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-04-2023	Form V
	Telangana	Profession Tax	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-04-2023	Form V
	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Act, 1960	Return	Quarterly Returns	09-04-2023	Form -H
	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Remittance	Monthly Remittance	09-04-2023	NA
	Andhra Pradesh	Shop & Establishment	Andhra Pradesh Shops And Establishments Act, 1988	Return	Quarterly Return	09-04-2023	Form XXVII
	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Remittance	Monthly	14-04-2023	NA
	All States	ESIC Act	Employee State Insurance Act, 1948	Remittance	Monthly Contribution Challan	14-04-2023	Challan
	Chandigarh	LWF	Punjab Labour Welfare Fund Act, 1965	Remittance	Half Yearly Remittance & Return	14-04-2023	NA
	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Return	Quarterly Return	14-04-2023	Form 7
	West Bengal	Factory	Factories Act, 1948	Return	Quarterly Return	14-04-2023	Form No. 23-A
	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Remittance	Monthly Contribution Challan	14-04-2023	Challan
	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	International Workers Return	14-04-2023	IW-1
	Tamil Nadu	LWF	Tamil Nadu Labour Welfare Fund Act, 1972	Remittance	Unpaid Accumulation & Fine	14-04-2023	Statement
	Karnataka	LWF	Karnataka Labour Welfare Fund Act, 1965	Remittance	Unpaid Accumulation & Fine	14-04-2023	Statement
	Punjab	LWF	Punjab Labour Welfare Fund Act, 1965	Remittance	Half Yearly Remittance & Return	14-04-2023	NA
	Telangana	LWF	Telangana Labour Welfare Fund Act, 1987	Remittance	Unpaid Accumulation & Fine	14-04-2023	Statement
	Gujarat	LWF	Gujarat Labour Welfare Fund Act, 1953	Remittance	Unpaid Accumulation & Fine	14-04-2023	Form B & Form C
	West Bengal	LWF	West Bengal Labour Welfare Fund Act, 1974	Remittance	Unpaid Accumulation & Fine	14-04-2023	Statement
	Maharashtra	LWF	Maharashtra Labour Welfare Fund Act, 1953	Remittance	Unpaid Accumulation & Fine	14-04-2023	Statement
	Andhra Pradesh	LWF	Andhra Pradesh Labour Welfare Fund Act, 1987	Remittance	Unpaid Accumulation & Fine	14-04-2023	Statement
	Gujarat	Profession Tax	Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Return	Monthly Returns	14-04-2023	Form 5
	Madhya Pradesh	LWF	The Madhya Pradesh Shram Kalyan Nidhi Adhinyam, 1982 (LWF)	Remittance	Unpaid Accumulation & Fine	14-04-2023	Statement
	Delhi	LWF	Bombay Labour Welfare Fund Act, 1953 (Delhi)	Remittance	Unpaid Accumulation & Fine	14-04-2023	Statement
	Odisha	LWF	Odisha Labour Welfare Fund Act, 1996	Remittance	Unpaid Accumulation & Fine	14-04-2023	Statement
	Goa	LWF	Goa Labour Welfare Fund Act, 1986	Remittance	Unpaid Accumulation & Fine	14-04-2023	Statement
	Chandigarh	LWF	Chhattisgarh Shram Kalyan Nidhi Adhinyam, 1982 (LWF)	Remittance	Unpaid Accumulation & Fine	14-04-2023	Statement
	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Remittance	Monthly Remittance & Filing of Return	19-04-2023	Form 9-A or Form 5-A
	West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Remittance	Monthly Remittance	20-04-2023	Online
	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	Monthly Return - EDLI Exempted Employer	24-04-2023	Form - 7(IF)
	Odisha	Profession Tax	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Remittance	Monthly Remittance & Filing of Return	29-04-2023	Form 5
	Punjab		Punjab State Development Tax 2018	Return	Annual Returns	29-04-2023	Form PSDT-6
Telangana	Factory	Factories Act, 1948	Return	Integrated Return	29-04-2023	Form I	
Maharashtra		Various Acts	Return	Consolidated annual Returns	29-04-2023	Annexure IV	
Assam	Profession Tax	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance	Monthly Remittance & Filing of Return	29-04-2023	Form III, Form III A, Form VII C	
Telangana		Various Acts	Return	Integrated Return	29-04-2023	Form - I	
Maharashtra	Profession Tax	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Remittance	Monthly Remittance & Filing of Return	29-04-2023	Online	
Tripura	Profession Tax	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Remittance and Return	Monthly	29-04-2023	Form VII	
Goa	CLRA Act	Contract Labour (Regulation and Abolition) Act, 1970	Return	Half Yearly Returns	29-04-2023	Form XX	
Meghalaya	Profession Tax	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance and Return	Monthly	29-04-2023	Form III	
Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Return	Quarterly Return	29-04-2023	Form 5	
Nagaland	Profession Tax	Nagaland Professionals, Trades, Calling and Employment Taxation (4th Amendment) Act, 2012	Remittance	Annual Remittance	29-04-2023	Statement	
Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Return	Annual Returns	29-04-2023	Form 5	
Bihar	Shop & Establishment	Bihar Shops and Establishments Act, 1953	Return	Quarterly Return	29-04-2023	Form XIX	
Manipur	Profession Tax	Manipur Professions, Trades, Callings And Employments Taxation Act, 1981	Remittance and Return	Annual Returns	29-04-2023	Form V	
Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Return	Employer Enrolment Tax	29-04-2023	NA	
All States		Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Return	Quarterly Return	29-04-2023	ER-1	
West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Return	Annual Returns	29-04-2023	Form III	

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