

COMPLIANCE CALENDAR FOR THE MONTH OF MAY 2023



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MAY 2023

Month	State	Act	Act	Remittance/Return	Type of Return	Due Date	Form
May	Punjab	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Unpaid Accumulation & Fine	30-04-2023	Statement
May	Haryana	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Unpaid Accumulation & Fine	30-04-2023	Statement
May	Chandigarh	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Unpaid Accumulation & Fine	30-04-2023	Statement
May	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006	Remittance	Monthly Contribution	04-05-2023	Form 6
May	Telangana	Profession Tax	Telangana Tax on Professions, Trades, Callings, And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-05-2023	Form V
May	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Remittance	Monthly Remittance	09-05-2023	NA
May	Andhra Pradesh	Profession Tax	Andhra Pradesh Tax on Professions, Trades, Callings, and Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-05-2023	Form V
May	All States	ESIC Act	Employee State Insurance Act, 1948	Return	Half Yearly Returns	11-05-2023	Form 5
May	Sikkim	Profession Tax	Sikkim Tax on Professions, Trades, Callings, and Employments, Act 2006	Remittance	Monthly	14-05-2023	NA
May	All States	ESIC Act	Employee State Insurance Act, 1948	Remittance	Monthly Contribution Challan	14-05-2023	Challan
May	All States	EPF Act	Employee Provident Fund and Miscellaneous Provisions Act, 1952	Remittance	Monthly Contribution Challan	14-05-2023	Challan
May	All States	EPF Act	Employee Provident Fund and Miscellaneous Provisions Act, 1952	Return	International Workers Return	14-05-2023	IW-1
May	Gujarat	Profession Tax	Gujarat Panchayats, Municipal Corporations and State Tax on Professions, Traders, Callings and Employments Act, 1976	Return	Monthly Returns	14-05-2023	Form 5
May	Jharkhand	Profession Tax	The Jharkhand Tax on Profession, Trades, Callings and Employments Act, 2011	Remittance	Quarterly Return	14-05-2023	Form - JPT- 03
May	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings, and Employments Act, 1976	Remittance	Monthly Remittance & Filing of Return	19-05-2023	Form 9-A or Form 5-A
May	West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Remittance	Monthly Remittance & Filing of Return	20-05-2023	Online
May	All States	EPF Act	Employee Provident Fund and Miscellaneous Provisions Act, 1952	Return	Monthly Return - EDLI Exempted Employer	24-05-2023	Form - 7(IF)
May	Meghalaya	Profession Tax	Meghalaya Professions, Trades, Callings, and Employments Taxation Act, 1947	Remittance and Return	Monthly	30-05-2023	Form III
May	Assam	Profession Tax	Assam Professions, Trades, Callings, and Employments Taxation Act, 1947	Remittance	Monthly Remittance & Filing of Return	30-05-2023	Form III, Form III A, Form VII C
May	Maharashtra	Profession Tax	Maharashtra State Tax on Professions, Trade, Callings, and Employments Act, 1975	Remittance	Monthly Remittance & Filing of Return	30-05-2023	Online
May	Tripura	Profession Tax	Tripura Professions Trades Callings and Employments Taxation Act, 1997	Remittance and Return	Monthly	30-05-2023	Form VII
May	Odisha	Profession Tax	Orissa State Tax on Professions, Trades, Callings and Employments Act, 2000	Remittance	Monthly Remittance & Filing of Return	30-05-2023	Form 5