

# COMPLIANCE CALENDAR FOR THE MONTH OF NOVEMBER 2023



Month	State	Act	Act	Remittance/Return	Type of Return	Due Date	Form
November	Haryana	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Unpaid Accumulation & Fine	31-10-2023	Statement
November	Chandigarh	LWF	Punjab Labour Welfare Fund Act,1965 (Chandigarh)	Remittance	Unpaid Accumulation & Fine	31-10-2023	Statement
November	Punjab	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Unpaid Accumulation & Fine	31-10-2023	Statement
November	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006	Remittance	Monthly Contribution	04-11-2023	Form 6
November	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Remittance	Monthly Remittance	09-11-2023	NA
November	Andhra Pradesh	Profession Tax	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-11-2023	Form V
November	Telangana	Profession Tax	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-11-2023	Form V
November	All States	ESIC Act	Employee State Insurance Act, 1948	Return	Half Yearly Returns	10-11-2023	Form 5
November	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Remittance	Monthly	14-11-2023	NA
November	All States	ESIC Act	Employee State Insurance Act, 1948	Remittance	Monthly Contribution Challan	14-11-2023	Challan
November	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Remittance	Monthly Contribution Challan	14-11-2023	Challan
November	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	International Workers Return	14-11-2023	IW-1
November	Jharkhand	Profession Tax	The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Remittance	Quarterly Return	14-11-2023	Form - JPT- 03
November	Gujarat	Profession Tax	Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Return	Monthly Returns	14-11-2023	Form 5
November	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Remittance	Monthly Remittance & Filing of Return	19-11-2023	Form 9-A or Form 5-A
November	West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Remittance	Monthly Remittance & Filing of Return	20-11-2023	Online
November	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	Monthly Return - EDLI Exempted Employer	24-11-2023	Form - 7(IF)
November	Maharashtra	Profession Tax	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Remittance	Monthly Remittance & Filing of Return	29-11-2023	Online
November	Kerala		Kerala Industrial Establishments (National and Festival Holidays) Act, 1958	Return	Holiday Intimation	29-11-2023	Form I
November	Meghalaya	Profession Tax	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance and Return	Monthly	29-11-2023	Form III
November	Odisha	Profession Tax	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Remittance	Monthly Remittance & Filing of Return	29-11-2023	Form 5
November	Bihar	Profession Tax	Bihar Tax On Professions, Trades, Callings And Employments Act, 2011	Return	Annual Returns	29-11-2023	Form PT - VIII & Form PT - IX
November	Assam	Profession Tax	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance	Monthly Remittance & Filing of Return	29-11-2023	Form III, Form III A, Form VII C
November	Tripura	Profession Tax	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Remittance and Return	Monthly	29-11-2023	Form VII