

APRIL

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	We	10	24
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	Fr	12	26
	Sa	13	27

Andhra Pradesh

- 10<sup>th</sup>

The Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987 - Monthly PT Remittance And Filing Of Return (FORM V)
- 30<sup>th</sup>

The Factories Act, 1948 - Annual Returns

Assam

- 30<sup>th</sup>

The Assam Professions, Trades, Callings And Employments Taxation Act, 1947 - Monthly PT Remittance And Return (FORM III - FORM IIIA - FORM VII C)

Chhattisgarh

- 15<sup>th</sup>

The Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 - Quarterly Payment Of Unclaimed Wages To The Board (FORM E)

Dadra And Nagar Haveli

- 15<sup>th</sup>

The Goa Shops And Establishments Act, 1973 - Quarterly Returns (FORM E)

Daman And Diu

- 10<sup>th</sup>

The Goa Shops And Establishments Act, 1973 - Quarterly Returns (FORM XXIX)

Goa

- 15<sup>th</sup>

The Goa Labour Welfare Fund Act, 1986 - Quarterly Payments Unclaimed Wages To The Board

The Goa Shops And Establishments Act, 1973 - Quarterly Returns (FORM XXIX)

Gujarat

- 15<sup>th</sup>

The Gujarat Panchayats, Municipal Corporations And State Tax On Professions, Traders, Callings And Employments Act, 1976 - Monthly Returns (FORM 5)

The Gujarat Shops And Establishments (Regulation Of Employment And Conditions Of Service) Act 2019 - Quarterly Prohibition Of Overlapping Of Shifts (FORM L)

Haryana

- 15<sup>th</sup>

The Haryana State Employment Of Local Candidates Act, 2020 - Quarterly Return For New Employment (FORM III)

Jharkhand

- 15<sup>th</sup>

The Jharkhand State Employment of Local Candidates in Private Sector Act, 2021 - Quarterly Report For New Employment (ANNEXURE - IV)

The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011 - PT Remittance And Quarterly Returns (FORM JPT201 - FORM JPT202 - FORM JPT204)

Karnataka

- 20<sup>th</sup>

The Karnataka Tax On Professions, Trades, Callings And Employments Act,1976 - Monthly PT Remittance And Filing Of Return (FORM 9, FORM 5A)
- 30<sup>th</sup>

The Karnataka Tax On Professions, Trades, Callings And Employments Act,1976 - Yearly Payment Of Enrolment Tax

Kerala

- 05<sup>th</sup>

The Kerala Shops And Commercial Establishments Workers Welfare Fund Act, 2006 - Monthly Contribution To The Fund (FORM 6, FORM 5)

Madhya Pradesh

- 10<sup>th</sup>

The Madhya Pradesh Vritti Kar Adhiniyam, 1995 - Monthly PT Remittance
- 15<sup>th</sup>

The Madhya Pradesh Vritti Kar Adhiniyam, 1995 - Quarterly Returns (FORM 7)

Maharashtra

- 30<sup>th</sup>

The Factories Act, 1948 - Integrated Annual Return

The Maharashtra Shops And Establishments (Regulation Of Employment And Conditions Of Service) Act, 2017 - Integrated Annual Return

The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly Return (Form III B)

The Maharashtra State Tax On Professions, Trade, Callings And Employments Act, 1975 - Monthly PT Remittance (One Time Payment Of Tax Scheme, 2019)

Nagaland

- 30<sup>th</sup>

The Nagaland Professions, Trades, Callings And Employments Taxation Act, 1968 - Annual Returns (FORM V)

Odisha

- 15<sup>th</sup>

The Odisha Labour Welfare Fund Act, 1996 - Quarterly Payment Of Unclaimed Wages To The Board
- 30<sup>th</sup>

The Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000 - Filing Of Monthly Returns

Puducherry

- 30<sup>th</sup>

The Puducherry Catering Establishments Act, 1964 - Submission of Annual Return (FORM XII)

Ease of doing Business - Puducherry - Submission of Unified Single Annual Return (FORM I)

Punjab

- 15<sup>th</sup>

The Punjab Labour Welfare Fund Act,1965 - Haif-Yearly LWF Payment And Returns
- 30<sup>th</sup>

The Punjab State Development Tax Act, 2018 - Monthly PT Remittance (FORM PSDT-8)

Sikkim

- 15<sup>th</sup>

The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006 - Quarterly Return (FORM 5)
- 30<sup>th</sup>

The Sikkim Tax On Professions, Trades, Callings And Employments Act, 2006 - Monthly PT Remittance

Telangana

- 10<sup>th</sup>

The Telangana Tax On Professions, Trades, Callings And Employments Act, 1987 - Monthly PT Remittance And Filing Of Return (FORM V)
- 30<sup>th</sup>

The Payment Of Wages Act, 1936 - Annual Returns (FORM I)

The Minimum Wages Act, 1948 - Annual Returns (FORM I)

The Contract Labour (Regulation And Abolition) Act, 1970 - Annual Returns (FORM I)

The Factories Act, 1948 - Annual Returns (FORM I)

Tripura

- 30<sup>th</sup>

The Tripura Professions, Trades, Callings And Employments Taxation Act, 1997 - PT Remittance And Monthly Return (FORM VII - FORM VIII)

West Bengal

- 15<sup>th</sup>

The Factories Act, 1948 - Quarterly Returns (FORM 23A)
- 21<sup>st</sup>

The West Bengal State Tax On Professions, Trades, Callings And Employments Act, 1979 - Monthly Payment Of Monthly PT

Central

- 15<sup>th</sup>

The Employees State Insurance Act,1948 - Monthly ESIC Contribution Challan (Challan)

Employees Provident Fund And Miscellaneous Provisions Act, 1952 - Monthly Remittance Of PF Contribution (Challan)

Employees Provident Fund And Miscellaneous Provisions Act, 1952 - IW Monthly Returns For International Workers (Statement IW - 1)
- 30<sup>th</sup>

Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959 - Quarterly Employment Exchange Return (FORM ER I)

Note: The calendar contains information only on Remittances & Returns applicable to 21 States, Union Territory and the Central Government

Labour, Employment & Industrial - Compliance Calendar Powered By

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