



TalEzine

Your Knowledge Partner in HR Service

COMPLIANCE CALENDAR FOR MAY, 2020

PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th May 2020	Andhra Pradesh, Telangana	State-wise regulations	Online
10th May 2020	Madhya Pradesh	State-wise regulations	By Challan
15th May 2020	Gujarat	Gujarat PT regulations	By Challan
20th May 2020	Karnataka	Karnataka PT regulations	By Challan & Online
30th May 2020	Karnataka	Karnataka PT regulations	Annual Payment Of Enrolment Tax & Returns (Extended from earlier due date of 30th of April)
21st May 2020	West Bengal	West Best PT regulations	Online
28th May 2020	Assam & Odisha	State-wise regulations	Online
31th May 2020	Maharashtra	Maharashtra PT regulations	Online

PF Central

15th May 2020	Remittance of contribution	EPF & MP Act, 1952	Online
15th May 2020	Monthly Returns For Reporting Details Of International Workers (Statement IW-1)	EPF & MP Act, 1952	Online
25th May 2020	Monthly Returns-For Exempted Employer Under EDLI Scheme (FORM 7(IF))	EPF & MP Act, 1952	Manual

ESI Central

15th May 2020	Remittance of Contribution	ESIC Act, 1948	Online
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TDS

7th May 2020	TDS Payment	Income Tax Act, 1961	Online
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Worker Welfare Fund Remittances

5th May 2020	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
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Annual Returns

30th May 2020	Combined Annual returns	Telangana Shops & Allied acts	Online
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