

# TalEzine

Your Knowledge Partner in HR Service

## COMPLIANCE CALENDAR FOR JUNE, 2020

### PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th June 2020	Andhra Pradesh, Telangana	State-wise regulations	Online
10th June 2020	Madhya Pradesh	State-wise regulations	By Challan
15th June 2020	Gujarat	Gujarat PT regulations	By Challan
20th June 2020	Karnataka	Karnataka PT regulations	By Challan & Online
21st June 2020	West Bengal	West Best PT regulations	Online
28th June 2020	Assam	State-wise regulations	Online
30th June 2020	Odisha	Odisha PT regulations	Online
30th June 2020	Maharashtra	Maharashtra PT regulations	Online

### PF Central

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

### ESI Central

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

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

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

30th June 2020	Combined Annual returns	Telangana Shops & Allied acts	Online (Due date extended from 30th April 2020)
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