

TalEzine

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COMPLIANCE CALENDAR FOR JULY, 2020

PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th July 2020	Andhra Pradesh, Telangana	State-wise regulations	Online
10th July 2020	Madhya Pradesh	State-wise regulations	By Challan
15th July 2020	Gujarat	Gujarat PT regulations	By Challan
20th July 2020	Karnataka	Karnataka PT regulations	By Challan & Online
21st July 2020	West Bengal	West Best PT regulations	Online
28th July 2020	Assam	State-wise regulations	Online
31st July 2020	Odisha	Odisha PT regulations	Online
31st July 2020	Maharashtra	Maharashtra PT regulations	Online

PF Central

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

ESI Central

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

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

5th July 2020	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
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State wise Half Yearly Returns for the half year ending June 2020

State	Act	Returns	Form	Due Date
Central	Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959	Quarterly Employment Exchange Return	FORM ER-1	30th July 2020
	The Contract Labour (Regulation and Abolition) Act, 1970	Half Yearly Returns	FORM XXIV	30th July 2020
	The Inter-State Migrant Workmen (Regulation Of Employment And Conditions Of Service) Act, 1979	Half Yearly Returns	XXIII	30th July 2020
Gujarat	The Factories Act, 1948	Half Yearly Returns	FORM 25	15th July 2020
	The Gujarat Labour Welfare Fund Act, 1953	Half Yearly Returns	FORM A-1	15th July 2020
Haryana	The Factories Act, 1948	Half Yearly Returns	FORM 22	15th July 2020
Karnataka	The Factories Act, 1948	Half Yearly Returns	FORM 21	15th July 2020
Kerala	The Kerala Shops And Commercial Establishments Act, 1960	Quarterly Returns	FORM H	10th July 2020
	The Factories Act, 1948	Half Yearly Returns	FORM 22	31st July 2020
Maharashtra	The Maharashtra Labour Welfare Fund Act, 1953	Half Yearly Returns	FORM A-1	15th July 2020
New Delhi	The Factories Act, 1948	Half Yearly Returns	FORM 22	15th July 2020
	The Delhi Labour Welfare Fund Rules, 1997	Half Yearly LWF Payment & Returns	FORM A	15th July 2020
Punjab	The Factories Act, 1948	Half Yearly Returns	FORM 22	15th July 2020
Rajasthan	The Factories Act, 1948	Half Yearly Returns	FORM 24	15th July 2020
Tamil Nadu	The Factories Act, 1948	Half Yearly Returns	FORM 21	31st July 2020
	The Tamil Nadu Payment Of Subsistence Allowance Act, 1981	Half Yearly Returns	FORM 2	15th July 2020
	The Contract Labour (Regulation And Abolition) Act, 1970	Half Yearly Self-Certification By The Employer-IT/ITES Principal Employer	FORM XXX	31st July 2020
	The Tamil Nadu Shops And Establishments Act, 1947	Half Yearly Self-Certification By The Employer-IT/ITES Principal Employer	FORM O	31st July 2020
	The Maternity Benefit Act, 1961	Half Yearly Self-Certification By The Employer-IT/ITES Principal Employer	FORM L	31st July 2020
	The Minimum Wages Act, 1948	Half Yearly Self-Certification By The Employer-IT/ITES Principal Employer	FORM XII	31st July 2020
	The Payment Of Wages Act, 1936	Half Yearly Self-Certification By The Employer-IT/ITES Principal Employer	FORM VIII	31st July 2020
	The Tamil Nadu Payment Of Gratuity Rules, 1973	Half Yearly Self-Certification By The Employer-IT/ITES Principal Employer	FORM V	31st July 2020
	The Tamil Nadu Shops And Establishments Act, 1947	Half Yearly Self-Certification By The Employer-IT/ITES Principal Employer	FORM O	31st July 2020
	The Factories Act, 1948	Half Yearly Returns	FORM 22	15th July 2020
Uttar Pradesh	The Contract Labour (Regulation and Abolition) Act, 1970	Half Yearly Returns	FORM XXIV	20th July 2020
Uttarakhand	The Factories Act, 1948	Half Yearly Returns	FORM 22	15th July 2020
West Bengal	The Factories Act, 1948	Half Yearly Returns	FORM 23	15th July 2020
	The Factories Act, 1948	Quarterly Returns	FORM 23A	15th July 2020
	The West Bengal Labour Welfare Fund Act, 1974	Half Yearly LWF Payment And Returns	FORM D	15th July 2020