



# TalEzine

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## COMPLIANCE CALENDAR FOR OCTOBER, 2020

### PROFESSIONAL TAX - STATES - REMITTANCES

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

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

| ESI Central       |                            |                |        |
|-------------------|----------------------------|----------------|--------|
| 15th October 2020 | Remittance of Contribution | ESIC Act, 1948 | Online |

| TDS              |             |                      |        |
|------------------|-------------|----------------------|--------|
| 7th October 2020 | TDS Payment | Income Tax Act, 1961 | Online |

| Worker Welfare Fund Remittances |                                  |                                  |            |
|---------------------------------|----------------------------------|----------------------------------|------------|
| 5th October 2020                | Kerala (Worker Welfare Fund Act) | Kerala State Worker Welfare Fund | By Challan |

| Quarterly Returns |         |                            |         |
|-------------------|---------|----------------------------|---------|
| 30th October 2020 | Central | Employment Exchange (ER I) | Returns |

| Renewal of License |                         |                                 |         |
|--------------------|-------------------------|---------------------------------|---------|
| 31st October 2020  | Central - Factories Act | Factory License Renewal         | Renewal |
| 31st October 2020  | Tamil Nadu – CLRA Act   | Contract Labour License Renewal | Renewal |

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#### About TalentPro India

TalentPro is an India leader for HR related products and services. TalentPro brings a spectrum of HR services that add value to our people, our clients, and all other stake holders in our ecosystem.

**Sources:**  
 Government Notifications, Press Releases, Labour Department Announcements through Circulars.

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