



TalEzine

Your Knowledge Partner in HR Service

COMPLIANCE CALENDAR FOR FEBRUARY, 2021

PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th February 2021	Andhra Pradesh, Telangana	State-wise regulations	Online
10th February 2021	Madhya Pradesh	State-wise regulations	By Challan
15th February 2021	Gujarat	Gujarat PT regulations	By Challan
20th February 2021	Karnataka	Karnataka PT regulations	By Challan & Online
21st February 2021	West Bengal	West Best PT regulations	Online
28th February 2021	Assam	State-wise regulations	Online
28th February 2021	Odisha	Odisha PT regulations	Online
28th February 2021	Maharashtra	Maharashtra PT regulations	Online

PF Central			
15th February 2021	Remittance of contribution	EPF & MP Act,1952	Online
15th February 2021	Monthly Returns For Reporting Details of International Workers (Statement IW-1)	EPF & MP Act,1952	Online
25th February 2021	Monthly Returns for exempted employer under EDLI Scheme (FORM 7(IF))	EPF & MP Act,1952	Manual

ESI Central			
15th February 2021	Remittance of Contribution	ESIC Act, 1948	Online

TDS			
7th February 2021	TDS Payment	Income Tax Act, 1961	Online

Worker Welfare Fund			
5th February 2021	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan

Annual Returns			
15th February 2021	The Contract Labour (Regulation and Abolition) Act, 1970	Annual Returns (Principal Employer) – PAN India	Report
15th February 2021	Kerala Shops and Commercial Establishments Act	Annual Welfare Return – Kerala State	Form I

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.



Disclaimer :

The information provided in this document is general and not intended as legal, regulatory, tax or accounting advice and you should obtain your independent advice regarding the matters dealt with herein.
This document is not for commercial or solicitation purposes.

Contact Us

Chennai (Corporate Office)
No: 64 (Old No: 30), III Floor,
Ethiraj Salai, Egmore, Chennai, 600008
Tel : +91 44 42123497
Toll free : 18001035642
Email : sales@talentproindia.com