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COMPLIANCE CALENDAR FOR APRIL, 2021

PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th April 2021	Andhra Pradesh, Telangana	State-wise regulations	Online
10th April 2021	Madhya Pradesh	State-wise regulations	By Challan
15th April 2021	Gujarat	Gujarat PT regulations	By Challan
20th April 2021	Karnataka	Karnataka PT regulations	By Challan & Online
30th April 2021	Karnataka	Karnataka PT regulations	Annual Payment Of Enrolment Tax & Returns
21st April 2021	West Bengal	WB PT regulations	Online
28th April 2021	Assam & Odisha	State-wise regulations	Online
30th April 2021	Maharashtra	Maharashtra PT regulations	Online

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

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

TDS			
30th April 2021	TDS Payment	Income Tax Act, 1961	Online

Worker Welfare Fund Remittances			
5th April 2021	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
15th April 2021	The Punjab Labour Welfare Fund Act,1965	FORM C - LWF Remittance & Returns	By Challan/ Cheque

Quarterly Returns			
Kerala	The Kerala Shops And Commercial Establishments Act, 1960	FORM H	10th April 2020
Karnataka	The Karnataka Labour Welfare Fund Act, 1965	FORM B	10th April 2020
Andhra Pradesh	The Andhra Pradesh Shops And Establishments Act, 1988	FORM XXVII - Quarterly Returns	10th April 2020
West Bengal	The Factories Act, 1948	FORM 23-A - Quarterly Returns	15th April 2020
Tamil Nadu	The Tamil Nadu Labour Welfare Fund Act, 1972	FORM C	30th April 2020
Central	Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959	ER I	30th April 2020

Annual Returns			
Telangana	Combined Annual returns	Telangana Shops & Allied acts	30th April 2020
Rajasthan	Combined Annual returns	Rajasthan Shop and Establishment Act & Factories Act	30th April 2020

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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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