



# TalEzine

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## COMPLIANCE CALENDAR FOR OCTOBER, 2021

### PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th October 2021	Andhra Pradesh, Telangana	State-wise regulations	Online
10th October 2021	Madhya Pradesh	State-wise regulations	By Challan
15th October 2021	Gujarat	Gujarat PT regulations	By Challan
20th October 2021	Karnataka	Karnataka PT regulations	By Challan & Online
21st October 2021	West Bengal	West Best PT regulations	Online
28th October 2021	Assam	State-wise regulations	Online
31st October 2021	Odisha	Odisha PT regulations	Online
31st October 2021	Maharashtra	Maharashtra PT regulations	Online

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

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

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

Worker Welfare Fund Remittances			
5th October 2021	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
31st October 2021	Chandigarh (Labour Welfare Fund Act)	FORM C - LWF Remittance & Returns	By Challan

Quarterly Returns			
31st October 2021	Central	Employment Exchange (ER I)	Returns
31st October 2021	Tamil Nadu – LWF Act	Form C	Returns
10th October 2021	The Kerala Shops And Commercial Establishments Act, 1960	Form H	Returns

Renewal of Licences			
31st October 2021	Central - Factories Act	Factory License Renewal	Renewal
31st October 2021	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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