

# TalEzine

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## COMPLIANCE CALENDAR FOR NOVEMBER, 2021

### PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th November 2021	Andhra Pradesh, Telangana	State-wise regulations	Online
10th November 2021	Madhya Pradesh	State-wise regulations	By Challan
15th November 2021	Gujarat	Gujarat PT regulations	By Challan
20th November 2021	Karnataka	Karnataka PT regulations	By Challan & Online
21st November 2021	West Bengal	West Best PT regulations	Online
28th November 2021	Assam	State-wise regulations	Online
30th November 2021	Odisha	Odisha PT regulations	Online
30th November 2021	Maharashtra	Maharashtra PT regulations	Online

### PF Central

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

### ESI Central

15th November 2021	Remittance of Contribution	ESIC Act, 1948	Online
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### TDS

7th November 2021	TDS Payment	Income Tax Act, 1961	Online
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### Worker Welfare Fund Remittances

5th November 2021	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
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### Shops Act RC Renewal

30th November 2021	Telangana	Renewal of Registration	Online
30th November 2021	Kerala	Renewal of Registration	Online

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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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