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COMPLIANCE CALENDAR FOR December, 2021

PROFESSIONAL TAX - STATES - REMITTANCES

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

PF Central

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

ESI Central

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

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

5th December 2021	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
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National & Festival Holidays – PAN India

31st December 2021	List of Holiday 2022 returns	National & Festival Holidays Act	Manual
31st December 2021	Bonus Returns	The payment of Bonus Act	Manual

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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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