



TalEzine

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COMPLIANCE CALENDAR FOR APRIL, 2022

PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th April 2022	Andhra Pradesh, Telangana	State-wise regulations	Online
10th April 2022	Madhya Pradesh	State-wise regulations	By Challan
15th April 2022	Gujarat	Gujarat PT regulations	By Challan
20th April 2022	Karnataka	Karnataka PT regulations	By Challan & Online
30th April 2022	Karnataka	Karnataka Annual PT regulations	Annual Payment Of Enrolment Tax & Returns
21st April 2022	West Bengal	West Best PT regulations	Online
28th April 2022	Assam	State-wise regulations	Online
30th April 2022	West Bengal	PT Annual Returns	Online
30th April 2022	Odisha	Odisha PT regulations	Online
30th April 2022	Maharashtra	Maharashtra PT regulations	Online

PF Central

15th April 2022	Remittance of contribution	EPF & MP Act,1952	Online
15th April 2022	Monthly Returns For Reporting Details of International Workers (Statement Iw-1)	EPF & MP Act,1952	Online
25th April 2022	Monthly Returns for exempted employer under EDLI Scheme (FORM 7(IF))	EPF & MP Act,1952	Manual

ESI Central

15th April 2022	Remittance of Contribution	ESIC Act, 1948	Online
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TDS

30th April 2022	TDS Payment	Income Tax Act, 1961	Online
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Worker Welfare Fund Remittances

5th April 2022	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
15th April 2022	Chandigarh (Labour Welfare Fund Act)	FORM C - LWF Remittance & Returns	Online

Quarterly Returns

Kerala	The Kerala Shops And Commercial Establishments Act, 1960	FORM H	10th April 2022
Karnataka	The Karnataka Labour Welfare Fund Act, 1965	FORM B	10th April 2022
Andhra Pradesh	The Andhra Pradesh Shops And Establishments Act, 1988	FORM XXVII - Quarterly Returns	10th April 2022
West Bengal	The Factories Act, 1948	FORM 23-A - Quarterly Returns	15th April 2022
Tamil Nadu	The Tamil Nadu Labour Welfare Fund Act, 1972	FORM C	30th April 2022
Central	Employment Exchanges (Compulsory Notification Of Vacancies) Act, 1959	ER I	30th April 2022

Annual Returns

Telangana	Combined Annual returns - Telangana Shops & Allied acts	Combined Annual returns	30th April 2022
Maharashtra	Integrated Annual Returns – under the MH S&E Act, FA Act, CLRA Act, MW, PoW, MB Act, PoG Act, BOCW & ISMW Act	Rajasthan Shop and Establishment Act & Factories Act	30th April 2022

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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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