

# TalEzine

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## COMPLIANCE CALENDAR FOR JUNE, 2022

### PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th June 2022	Andhra Pradesh, Telangana	State PT regulations – Monthly PT	Online
30th June 2022	Andhra Pradesh, Telangana	State-wise regulations – Annual PT payment	Online
10th June 2022	Madhya Pradesh	State-wise regulations	By Challan
15th June 2022	Gujarat	Gujarat PT regulations	By Challan
20th June 2022	Karnataka	Karnataka PT regulations	By Challan & Online
21st June 2022	West Bengal	West Best PT regulations	Online
28th June 2022	Assam	State-wise regulations	Online
30th June 2022	Odisha	Odisha PT regulations	Online
30th June 2022	Maharashtra	Maharashtra PT regulations	Online
30th June 2022	Maharashtra	Maharashtra Annual PT payment	Online

#### PF Central

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

#### ESI Central

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

7th June 2022	TDS Payment	Income Tax Act, 1961	Online
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#### Worker Welfare Fund Remittances

5th June 2022	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
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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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