

HP10

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COMPLIANCE CALENDAR FOR JULY, 2022

PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th July 2022	Andhra Pradesh, Telangana	State-wise regulations	Online
10th July 2022	Madhya Pradesh	MP PT regulations	By Challan
15th July 2022	Gujarat	Gujarat PT regulations	By Challan
20th July 2022	Karnataka	Karnataka PT regulations	By Challan & Online
21st July 2022	West Bengal	West Best PT regulations	Online
28th July 2022	Assam	Assam PT regulations	Online
31st July 2022	Maharashtra & Odisha	State-wise regulations	Online

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

ESI Central					
15th July 2022	Remittance of Contribution	ESIC Act, 1948	Online		

		TDS	5	
7th July 20	22	TDS Payment	Income Tax Act, 1961	Online

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

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Sources:

Government Notifications, Press Releases, Labour Department Announcements through Circulars.



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