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COMPLIANCE CALENDAR FOR OCTOBER, 2022

PROFESSIONAL TAX - STATES - REMITTANCES

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

PF Central

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

ESI Central

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

7th October 2022	TDS Payment	Income Tax Act, 1961	Online
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Labour / Worker Welfare Fund Remittances

5th October 2022	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
15th October 2022	Chandigarh (Labour Welfare Fund Act)	State Labour Welfare Fund	Online

Quarterly Returns

30th October 2022	Central	Employment Exchange (ER I)	Returns
15th October 2022	Labour Welfare Fund Act	Unpaid Accumulations	Returns

Renewal of License

31st October 2022	Central - Factories Act	Factory License Renewal	Renewal
31st October 2022	Tamil Nadu – CLRA Act	Contract Labour License Renewal	Renewal

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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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