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COMPLIANCE CALENDAR FOR MAY, 2023

PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th MAY 2023	Andhra Pradesh, Telangana	State-wise regulations	Online
10th MAY 2023	Madhya Pradesh	State-wise regulations	By Challan
15th MAY 2023	Gujarat	Gujarat PT regulations	By Challan
20th MAY 2023	Karnataka	Karnataka PT regulations	By Challan & Online
31st MAY 2023	Karnataka	Annual Payment Of Enrolment Tax & Returns	Annual Payment Of Enrolment Tax & Returns
21st MAY 2023	West Bengal	West Best PT regulations	Online
28th MAY 2023	Assam	State-wise regulations	Online
31st MAY 2023	Odisha	Odisha PT regulations	Online
31st MAY 2023	Maharashtra	Maharashtra PT regulations	Online

PF Central

15th MAY 2023	Remittance of contribution	EPF & MP Act, 1952	Online
15th MAY 2023	Monthly Returns For Reporting Details of International Workers (Statement IW-1)	EPF & MP Act, 1952	Online
25th MAY 2023	Monthly Returns for exempted employer under EDLI Scheme (FORM 7(IF))	EPF & MP Act, 1952	Manual

ESI Central

15th MAY 2023	Remittance of Contribution	ESIC Act, 1948	Online
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TDS

7th MAY 2023	TDS Payment	Income Tax Act, 1961	Online
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Worker Welfare Fund Remittances

5th MAY 2023	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 stakeholders in our ecosystem.

Sources:

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

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