

TalEzine

Your Knowledge Partner in HR Service

COMPLIANCE CALENDAR FOR JUNE, 2023

PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th JUNE 2023	Andhra Pradesh, Telangana	State PT regulations – Monthly PT	Online
30th JUNE 2023	Andhra Pradesh, Telangana	Annual PT payment	Online
10th JUNE 2023	Madhya Pradesh	State-wise regulations	By Challan
15th JUNE 2023	Gujarat	Gujarat PT regulations	By Challan
20th JUNE 2023	Karnataka	Karnataka PT regulations	By Challan & Online
21st JUNE 2023	West Bengal	West Best PT regulations	Online
28th JUNE 2023	Assam	State-wise regulations	Online
30th JUNE 2023	Odisha	Odisha PT regulations	Online
30th JUNE 2023	Maharashtra	Maharashtra PT regulations	Online
30th JUNE 2023	Maharashtra	Maharashtra Annual PT payment	Online

PF Central

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

ESI Central

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

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

5th JUNE 2023	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
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Half Yearly Returns

30th JUNE 2023	Form I - Half Yearly Returns	Batteries (Management and Handling) Rules 2001	Manual
30th JUNE 2023	Form VIII - Half Yearly Returns	Batteries (Management and Handling) Rules 2001	Manual

Annual Returns

30th JUNE 2023	Form 3 - Annual Returns	E waste management rules 2016	Manual
30th JUNE 2023	Form 4 - Annual Returns	Hazardous waste management rules	Manual

Payroll

Staffing

Compliance

HRMS

Recruitment

Start-up Solutions

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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Contact Us

Chennai (Corporate Office)
No: 64 (Old No: 30), III Floor,
Ethiraj Salai, Egmore, Chennai, 600008
Tel : +91 44 42123497
Toll free : 18001035642
Email : sales@talentproindia.com