

# TalEzine

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## COMPLIANCE CALENDAR FOR DECEMBER, 2023

### PROFESSIONAL TAX - STATES - REMITTANCES

Due Date	States	Existing Rules	Mode
10th December 2023	Andhra Pradesh, Telangana	State-wise regulations	Online
10th December 2023	Madhya Pradesh	State-wise regulations	By Challan
15th December 2023	Gujarat	Gujarat PT regulations	By Challan
20th December 2023	Karnataka	Karnataka PT regulations	By Challan & Online
21st December 2023	West Bengal	West Bengal PT regulations	Online
28th December 2023	Assam, Mizoram & Meghalaya	State-wise regulations	Online
31th December 2023	Maharashtra, Odisha, Sikkim, Tripura, Punjab & Nagaland	State-wise regulations	Online

### PF Central

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

### ESI Central

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

7th December 2023	TDS Payment	Income Tax Act, 1961	Online
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### Labour / Worker Welfare Fund Remittances

5th December 2023	Kerala (Worker Welfare Fund Act)	Kerala State Worker Welfare Fund	By Challan
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### Returns under National and Festival Holidays

31st December 2023	List of Holidays Intimation -2024	All States	Intimation
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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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