

COMPLIANCE CALENDAR FOR THE MONTH OF MAY 2023



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COMPLIANCE CALENDAR FOR THE MONTH OF
MAY 2023

| Month | State | Act | Act | Remittance/Return | Type of Return | Due Date | Form |
|-------|----------------|----------------------|--|-----------------------|---|------------|----------------------------------|
| May | Punjab | LWF | Punjab Labour Welfare Fund Act,1965 | Remittance | Unpaid Accumulation & Fine | 30-04-2023 | Statement |
| May | Haryana | LWF | Punjab Labour Welfare Fund Act,1965 | Remittance | Unpaid Accumulation & Fine | 30-04-2023 | Statement |
| May | Chandigarh | LWF | Punjab Labour Welfare Fund Act,1965 | Remittance | Unpaid Accumulation & Fine | 30-04-2023 | Statement |
| May | Kerala | Shop & Establishment | Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006 | Remittance | Monthly Contribution | 04-05-2023 | Form 6 |
| May | Telangana | Profession Tax | Telangana Tax on Professions, Trades, Callings, And Employments Act, 1987 | Remittance | Monthly Remittance & Filing of Return | 09-05-2023 | Form V |
| May | Madhya Pradesh | Profession Tax | Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT) | Remittance | Monthly Remittance | 09-05-2023 | NA |
| May | Andhra Pradesh | Profession Tax | Andhra Pradesh Tax on Professions, Trades, Callings, and Employments Act, 1987 | Remittance | Monthly Remittance & Filing of Return | 09-05-2023 | Form V |
| May | All States | ESIC Act | Employee State Insurance Act, 1948 | Return | Half Yearly Returns | 11-05-2023 | Form 5 |
| May | Sikkim | Profession Tax | Sikkim Tax on Professions, Trades, Callings, and Employments, Act 2006 | Remittance | Monthly | 14-05-2023 | NA |
| May | All States | ESIC Act | Employee State Insurance Act, 1948 | Remittance | Monthly Contribution Challan | 14-05-2023 | Challan |
| May | All States | EPF Act | Employee Provident Fund and Miscellaneous Provisions Act, 1952 | Remittance | Monthly Contribution Challan | 14-05-2023 | Challan |
| May | All States | EPF Act | Employee Provident Fund and Miscellaneous Provisions Act, 1952 | Return | International Workers Return | 14-05-2023 | IW-1 |
| May | Gujarat | Profession Tax | Gujarat Panchayats, Municipal Corporations and State Tax on Professions, Traders, Callings and Employments Act, 1976 | Return | Monthly Returns | 14-05-2023 | Form 5 |
| May | Jharkhand | Profession Tax | The Jharkhand Tax on Profession, Trades, Callings and Employments Act, 2011 | Remittance | Quarterly Return | 14-05-2023 | Form - JPT- 03 |
| May | Karnataka | Profession Tax | Karnataka Tax on Professions, Trades, Callings, and Employments Act, 1976 | Remittance | Monthly Remittance & Filing of Return | 19-05-2023 | Form 9-A or Form 5-A |
| May | West Bengal | Profession Tax | West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979 | Remittance | Monthly Remittance & Filing of Return | 20-05-2023 | Online |
| May | All States | EPF Act | Employee Provident Fund and Miscellaneous Provisions Act, 1952 | Return | Monthly Return - EDLI Exempted Employer | 24-05-2023 | Form - 7(IF) |
| May | Meghalaya | Profession Tax | Meghalaya Professions, Trades, Callings, and Employments Taxation Act, 1947 | Remittance and Return | Monthly | 30-05-2023 | Form III |
| May | Assam | Profession Tax | Assam Professions, Trades, Callings, and Employments Taxation Act, 1947 | Remittance | Monthly Remittance & Filing of Return | 30-05-2023 | Form III, Form III A, Form VII C |
| May | Maharashtra | Profession Tax | Maharashtra State Tax on Professions, Trade, Callings, and Employments Act, 1975 | Remittance | Monthly Remittance & Filing of Return | 30-05-2023 | Online |
| May | Tripura | Profession Tax | Tripura Professions Trades Callings and Employments Taxation Act, 1997 | Remittance and Return | Monthly | 30-05-2023 | Form VII |
| May | Odisha | Profession Tax | Orissa State Tax on Professions, Trades, Callings and Employments Act, 2000 | Remittance | Monthly Remittance & Filing of Return | 30-05-2023 | Form 5 |