

# COMPLIANCE CALENDAR FOR THE MONTH OF SEPTEMBER 2023.

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Month	State	Act	Act	Remittance/Return	Type of Return	Due Date	Form
September	Kerala	Shop & Establishment	<b>Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006</b>	Remittance	Monthly Contribution	04-09-2023	Form 6
September	Madhya Pradesh	Profession Tax	<b>Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)</b>	Remittance	Monthly Remittance	09-09-2023	NA
September	Telangana	Profession Tax	<b>Telangana Tax On Professions, Trades, Callings And Employments Act, 1987</b>	Remittance	Monthly Remittance & Filing of Return	09-09-2023	Form V
September	Andhra Pradesh	Profession Tax	<b>Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987</b>	Remittance	Monthly Remittance & Filing of Return	09-09-2023	Form V
September	All States	ESIC Act	<b>Employee State Insurance Act, 1948</b>	Remittance	Monthly Contribution Challan	14-09-2023	Challan
September	All States	EPF Act	<b>Employee Provident Fund And Miscellaneous Provisions Act, 1952</b>	Return	International Workers Return	14-09-2023	IW-1
September	All States	EPF Act	<b>Employee Provident Fund And Miscellaneous Provisions Act, 1952</b>	Remittance	Monthly Contribution Challan	14-09-2023	Challan
September	Sikkim	Profession Tax	<b>Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006</b>	Remittance	Monthly	14-09-2023	NA
September	Gujarat	Profession Tax	<b>Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976</b>	Return	Monthly Returns	14-09-2023	Form 5
September	Karnataka	Profession Tax	<b>Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976</b>	Remittance	Monthly Remittance & Filing of Return	19-09-2023	Form 9-A or Form 5-A
September	West Bengal	Profession Tax	<b>West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979</b>	Remittance	Monthly Remittance & Filing of Return	20-09-2023	Online
September	All States	EPF Act	<b>Employee Provident Fund And Miscellaneous Provisions Act, 1952</b>	Return	Monthly Return - EDLI Exempted Employer	24-09-2023	Form - 7(IF)
September	Assam	Profession Tax	<b>Assam Professions, Trades, Callings And Employments Taxation Act, 1947</b>	Remittance	Monthly Remittance & Filing of Return	29-09-2023	Form III, Form III A, Form VII C
September	Tripura	Profession Tax	<b>Tripura Professions Trades Callings And Employments Taxation Act, 1997</b>	Remittance and Return	Monthly	29-09-2023	Form VII
September	Meghalaya	Profession Tax	<b>Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947</b>	Remittance and Return	Monthly	29-09-2023	Form III
September	Nagaland	Profession Tax	<b>Nagaland Professionals,Trades,Calling and Employment Taxation (4th Amendment) Act ,2012</b>	Return	Annual Returns	29-09-2023	Form V & Form VA
September	Puducherry		<b>Puducherry Municipalities Act, 1973</b>	Remittance and Return	Half Yearly Remittance & Return	29-09-2023	NA
September	Tamil Nadu	Profession Tax	<b>Tamil Nadu Municipal Laws (Second Amendment) Act, 1998 &amp; Tamil Nadu Professional Tax Rules, 1999</b>	Remittance	Remittance and Return	29-09-2023	Form 2
September	Maharashtra	Profession Tax	<b>Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975</b>	Remittance	Monthly Remittance & Filing of Return	29-09-2023	Online