

# COMPLIANCE CALENDAR FOR THE MONTH OF OCTOBER 2023.



Month	State	Act	Act	Remittance/Return	Type of Return	Due Date	Form
October	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006	Remittance	Monthly Contribution	04-10-2023	Form 6
October	Goa	Shop & Establishment	Goa Shops And Establishments Act, 1973	Return	Quarterly Returns	09-10-2023	Form XXIX
October	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Remittance	Monthly Remittance	09-10-2023	NA
October	Andhra Pradesh	Profession Tax	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-10-2023	Form V
October	Telangana	Profession Tax	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-10-2023	Form V
October	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Act, 1960	Return	Quarterly Returns	09-10-2023	Form -H
October	Andhra Pradesh	Shop & Establishment	Andhra Pradesh Shops And Establishments Act, 1988	Return	Quarterly Return	09-10-2023	Form XXVII
October	Telangana	LWF	Telangana Labour Welfare Fund Act, 1987	Remittance	Unpaid Accumulation & Fine	14-10-2023	Statement
October	Gujarat	LWF	Gujarat Labour Welfare Fund Act, 1953	Remittance	Unpaid Accumulation & Fine	14-10-2023	Form B & Form C
October	All States	ESIC Act	Employee State Insurance Act, 1948	Remittance	Monthly Contribution Challan	14-10-2023	Challan
October	Gujarat	Profession Tax	Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Return	Monthly Returns	14-10-2023	Form 5
October	Madhya Pradesh	LWF	The Madhya Pradesh Shram Kalyan Nidhi Adhinyam, 1982 (LWF)	Remittance	Unpaid Accumulation & Fine	14-10-2023	Statement
October	Odisha	LWF	Odisha Labour Welfare Fund Act, 1996	Remittance	Unpaid Accumulation & Fine	14-10-2023	Statement
October	Chandigarh	LWF	Punjab Labour Welfare Fund Act, 1965	Remittance	Remittance and Return	14-10-2023	NA
October	West Bengal	LWF	West Bengal Labour Welfare Fund Act, 1974	Remittance	Unpaid Accumulation & Fine	14-10-2023	Statement
October	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhinyam, 1995 (PT)	Return	Quarterly Return	14-10-2023	Form 7
October	Maharashtra	LWF	Maharashtra Labour Welfare Fund Act, 1953	Remittance	Unpaid Accumulation & Fine	14-10-2023	Statement
October	Goa	LWF	Goa Labour Welfare Fund Act, 1986	Remittance	Unpaid Accumulation & Fine	14-10-2023	Statement
October	Delhi	LWF	Bombay Labour Welfare Fund Act, 1953 (Delhi)	Remittance	Unpaid Accumulation & Fine	14-10-2023	Statement
October	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Remittance	Monthly	14-10-2023	NA
October	Punjab	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Half Yearly Remittance & Return	14-10-2023	NA
October	Andhra Pradesh	LWF	Andhra Pradesh Labour Welfare Fund Act, 1987	Remittance	Unpaid Accumulation & Fine	14-10-2023	Statement
October	West Bengal	Factory	Factories Act, 1948	Return	Quarterly Return	14-10-2023	Form No. 23-A
October	Tamil Nadu	LWF	Tamil Nadu Labour Welfare Fund Act, 1972	Remittance	Unpaid Accumulation & Fine	14-10-2023	Statement
October	Karnataka	LWF	Karnataka Labour Welfare Fund Act, 1965	Remittance	Unpaid Accumulation & Fine	14-10-2023	Statement

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October	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Remittance	Monthly Contribution Challan	14-10-2023	Challan
October	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	International Workers Return	14-10-2023	IW-1
October	Chhattisgarh	LWF	Chhattisgarh Shram Kalyan Nidhi Adhiniyam, 1982 (LWF)	Remittance	Unpaid Accumulation & Fine	14-10-2023	Statement
October	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Remittance	Monthly Remittance & Filing of Return	19-10-2023	Form 9-A or Form 5-A
October	West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Remittance	Monthly Remittance & Filing of Return	20-10-2023	Online
October	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	Monthly Return - EDLI Exempted Employer	24-10-2023	Form - 7(IF)
October	Goa	CLRA Act	Contract Labour (Regulation and Abolition) Act, 1970	Return	Half Yearly Returns	29-10-2023	Form XX
October	All States		Employment Exchange (Compulsory Notification of Vacancies) Act, 1959	Return	Quarterly Return	29-10-2023	ER-1
October	Bihar	Shop & Establishment	Bihar Shops and Establishments Act, 1953	Return	Quarterly Return	29-10-2023	Form XIX
October	Jharkhand	Shop & Establishment	Bihar Shops and Establishments Act, 1953	Return	Quarterly Return	29-10-2023	Form XIX
October	Meghalaya	Profession Tax	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance and Return	Monthly	30-10-2023	Form III
October	Maharashtra	Profession Tax	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Remittance	Monthly Remittance & Filing of Return	30-10-2023	Online
October	Assam	Profession Tax	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance	Monthly Remittance & Filing of Return	30-10-2023	Form III, Form III A, Form VII C
October	Odisha	Profession Tax	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Remittance	Monthly Remittance & Filing of Return	30-10-2023	Form 5
October	Jharkhand	Profession Tax	The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Return	Annual Returns	30-10-2023	Form JPT 203
October	Tripura	Profession Tax	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Remittance and Return	Monthly	30-10-2023	Form VII
October	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Return	Quarterly Return	30-10-2023	Form 5