



COMPLIANCE CALENDAR FOR THE MONTH OF FEBRUARY 2024.

Month	State	Act	Act	Remittance/ Return	Type of Return	Due Date	Form
February	Himachal Pradesh	Factory	Factories Act, 1948	Return	Annual Returns	31-01-2024	Form No. 23
February	Assam		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Bihar		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Goa		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Haryana		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Himachal Pradesh		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Jammu & Kashmir		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	Jammu & Kashmir		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Jharkhand		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Karnataka		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Maharashtra	Factory	Factories Act, 1948	Return	Annual Returns	31-01-2024	Form 27
February	Karnataka	Factory	Factories Act, 1948	Return	Combined Annual Returns	31-01-2024	Form 20
February	Kerala		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Gujarat		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	Tamil Nadu		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Uttar Pradesh		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	West Bengal		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Odisha		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	Sikkim		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	Tripura		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	West Bengal		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	Haryana	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Unpaid Accumulation & Fine	31-01-2024	Statement
February	Arunachal Pradesh		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Himachal Pradesh	Factory	Factories Act, 1948	Return	Annual Returns	31-01-2024	Form No. 24
February	Gujarat	Factory	Factories Act, 1948	Return	Annual Returns	31-01-2024	Form No. 24
February	Gujarat		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Central	Shop & Establishment	Gujarat Shops And Establishments Act,1948	Return	Unified annual Return	31-01-2024	Form III
February	Assam		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	Central		Minimum Wages Act, 1948	Return	Unified annual Return	31-01-2024	Form III
February	Punjab		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	Haryana		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	Himachal Pradesh		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	Meghalaya		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	Mizoram		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	Punjab	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Unpaid Accumulation & Fine	31-01-2024	Statement
February	Chandigarh	LWF	Punjab Labour Welfare Fund Act,1965	Remittance	Unpaid Accumulation & Fine	31-01-2024	Statement
February	Chandigarh		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Kerala		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III A
February	Maharashtra		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Punjab		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Rajasthan		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Central		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Chhattisgarh		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Delhi		Payment of Bonus Act, 1965	Return	Annual Returns	31-01-2024	Form D
February	Goa		Minimum Wages Act, 1948	Return	Annual Returns	31-01-2024	Form III
February	Kerala	Shop & Establishment	Kerala Shops and Commercial Establishments Workers Welfare Fund Act,2006	Remittance	Monthly Contribution	04-02-2024	Form 6
February	Madhya Pradesh	Profession Tax	Madhya Pradesh Vritti Kar Adhiniyam, 1995 (PT)	Remittance	Monthly Remittance	09-02-2024	NA
February	Andhra Pradesh	Profession Tax	Andhra Pradesh Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-02-2024	Form V
February	Telangana	Profession Tax	Telangana Tax On Professions, Trades, Callings And Employments Act, 1987	Remittance	Monthly Remittance & Filing of Return	09-02-2024	Form V
February	Uttar Pradesh		Payment of Wages Act, 1936	Return	Annual Returns	14-02-2024	Form IV
February	Gujarat		Payment of Wages Act, 1936	Return	Annual Returns	14-02-2024	Form IV
February	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Remittance	Monthly Contribution Challan	14-02-2024	Challan
February	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	International Workers Return	14-02-2024	IW-1
February	Delhi	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	PE Annual Returns	14-02-2024	Form XXV
February	Sikkim	Profession Tax	Sikkim Tax On Professions, Trades, Callings And Employments, Act 2006	Remittance	Monthly	14-02-2024	NA
February	Jharkhand	Profession Tax	The Jharkhand Tax On Profession, Trades, Callings And Employments Act, 2011	Remittance	Quarterly Return	14-02-2024	Form - JPT- 03
February	Uttar Pradesh	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Annual Returns	14-02-2024	Form XXV
February	Puducherry	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Annual Returns	14-02-2024	Form XXV
February	Gujarat	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	PE Annual Returns	14-02-2024	Form XXV
February	Haryana	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	PE Annual Returns	14-02-2024	Form 21
February	Maharashtra	Factory	Factories Act, 1948	Return	Annual Returns	14-02-2024	Form 30
February	Rajasthan		Minimum Wages Act, 1948	Return	Annual Returns	14-02-2024	Form III
February	Jharkhand	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Annual Returns	14-02-2024	Form XXV
February	Gujarat	Profession Tax	Gujarat Panchayats, Municipal Corporations And State Tax on Professions, Traders, Callings and Employments Act, 1976	Return	Monthly Returns	14-02-2024	Form 5
February	Maharashtra	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	PE Annual Returns	14-02-2024	Form XXI
February	All States	ESIC Act	Employee State Insurance Act, 1948	Remittance	Monthly Contribution Challan	14-02-2024	Challan
February	Tamil Nadu	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Annual Returns	14-02-2024	Form XXV
February	West Bengal	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Annual Returns	14-02-2024	Form XXV
February	Goa	CLRA Act	Contract Labour (Regulation and Abolition) Act,1970	Return	Annual Returns	14-02-2024	Form XXI
February	Karnataka	Profession Tax	Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976	Remittance	Monthly Remittance & Filing of Return	19-02-2024	Form 9-A or Form 5-A
February	West Bengal	Profession Tax	West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979	Remittance	Monthly Remittance & Filing of Return	20-02-2024	Online
February	All States	EPF Act	Employee Provident Fund And Miscellaneous Provisions Act, 1952	Return	Monthly Return - EDLI Exempted Employer	24-02-2024	Form - 7 (IF)
February	Tripura	Profession Tax	Tripura Professions Trades Callings And Employments Taxation Act, 1997	Remittance and Return	Monthly	27-02-2024	Form VII
February	Maharashtra	Profession Tax	Maharashtra State Tax on Professions, Trade, Callings And Employments Act, 1975	Remittance	Monthly Remittance & Filing of Return	27-02-2024	Online
February	Meghalaya	Profession Tax	Meghalaya Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance and Return	Monthly	27-02-2024	Form III
February	Kerala	Profession Tax	Kerala Panchayat Raj Act, 1994 (PT)	Remittance	Half Yearly Remittance	28-02-2024	Offline
February	Assam	Profession Tax	Assam Professions, Trades, Callings And Employments Taxation Act, 1947	Remittance	Monthly Remittance & Filing of Return	28-02-2024	Form III, Form III A, Form VII C
February	Odisha	Profession Tax	Orissa State Tax On Professions, Trades, Callings And Employments Act, 2000	Remittance	Monthly Remittance & Filing of Return	28-02-2024	Form 5